



H. AYUNTAMIENTO DE TLALNEPANTLA DE BAZ

BALANZA DE COMPROBACION DETALLADA

MUNICIPIO: TLALNEPANTLA DE BAZ, 092

DEL 01 AL 31 DE AGOSTO DE 2015

		SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
CUENTA	NOMBRE DE LA CUENTA	DEBE	HABER	DEBE	HABER	DEBE	HABER
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	0.00	23,306,117.48	3,007,356.40	4,852,022.19	0.00	25,150,783.27
2111 000000001	SUELDOS Y SALARIOS POR PAGAR	0.00	23,306,117.48	3,007,356.40	4,852,022.19	0.00	25,150,783.27
2111 000000001 0000000000000000	FINIQUITOS	0.00	23,306,117.48	3,007,356.40	4,852,022.19	0.00	25,150,783.27
2111 000000001 0000000000000000 0099	AGUILAR ALVARADO ARTURO	0.00	28,956.45	0.00	0.00	0.00	28,956.45
2111 000000001 0000000000000000 0113	MORENO VEGA JORGE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 0116	ALDAMA NAVARRETE FERMIN	0.00	44,411.53	44,411.53	0.00	0.00	0.00
2111 000000001 0000000000000000 0139	PARTIDA ROSAS FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 0222	BARCENAS ESCARCEGA MIGUEL ANGEL	0.00	15,508.56	0.00	0.00	0.00	15,508.56
2111 000000001 0000000000000000 0406	ARRIOLA AGUIAR SILVIA	0.00	6,232.36	0.00	0.00	0.00	6,232.36
2111 000000001 0000000000000000 0489	BERLANGA CARRILLO ENRIQUE	0.00	1,307.45	0.00	0.00	0.00	1,307.45
2111 000000001 0000000000000000 0683	SALAS YAÑEZ GEOVANI ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 0692	MARTINEZ AGUILERA JUANA	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 0704	GRANADOS RIVERA FERNANDO	0.00	115,000.00	115,000.00	0.00	0.00	0.00
2111 000000001 0000000000000000 0778	MOYA MALFABON CARLOTA VIRGINIA	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 1766	ESTRADA RUBIO NURIA DENISE	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 1811	PEREZ GONZALEZ JOSE JUAN	0.00	12,677.64	0.00	0.00	0.00	12,677.64
2111 000000001 0000000000000000 1870	MONJARAZ MORENO MARCO ANTONIO	0.00	6,094.52	0.00	0.00	0.00	6,094.52
2111 000000001 0000000000000000 2186	RANGEL ZAMUDIO MIRIAM	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2216	ESQUIVEL MARTINEZ LUCIANO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2296	LOVERA CRUZ HECTOR EDMUNDO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2304	MARTINEZ ESTRADA PEDRO ALBERTO	0.00	25,736.54	0.00	0.00	0.00	25,736.54
2111 000000001 0000000000000000 2350	ORTIZ SANTILLAN HUGOLINO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2363	BELLO OTERO CARLOS	0.00	37,815.27	0.00	0.00	0.00	37,815.27
2111 000000001 0000000000000000 2471	GRANADOS QUEZADA SAMUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2499	PEREZ RIVERA JOSE LIDIO	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2559	URQUIETA ESPINOZA JESUS RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2734	MATA ESTEVEZ REYNA SOFIA	0.00	97,053.43	0.00	0.00	0.00	97,053.43
2111 000000001 0000000000000000 2750	GUERRERO RODRIGUEZ CHRISTIAN	0.00	36,439.52	0.00	0.00	0.00	36,439.52
2111 000000001 0000000000000000 2781	QUINTERO GARCIA ILEANA MARIA	0.00	41,176.09	0.00	0.00	0.00	41,176.09
2111 000000001 0000000000000000 2837	TORRES PONCE JUAN JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2885	TORRES CARDENAS OSCAR	0.00	300,000.00	300,000.00	0.00	0.00	0.00
2111 000000001 0000000000000000 2906	ARREDONDO LIRA RUBEN	0.00	0.00	0.00	250,000.00	0.00	250,000.00
2111 000000001 0000000000000000 2926	LOPEZ MORA ZIA	0.00	32,483.07	0.00	0.00	0.00	32,483.07
2111 000000001 0000000000000000 2932	GARCIA VELEZ MARIA ESTHER	0.00	23,837.66	0.00	0.00	0.00	23,837.66
2111 000000001 0000000000000000 3030	AMZORRUTIA VILLEGAS ROSALBA	0.00	49,412.85	0.00	0.00	0.00	49,412.85
2111 000000001 0000000000000000 3038	MILLA LEAL MARTHA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	00000000000000	3062	MEJIA NARANJO DOLORES	0.00	6,800.00	0.00	0.00	0.00	6,800.00
2111	000000001	00000000000000	4258	BENITEZ FIGUEROA DORA ELIA	0.00	1,917.23	0.00	0.00	0.00	1,917.23
2111	000000001	00000000000000	4274	GARCIA ROMERO ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	4297	GONZALEZ OLGUIN JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	4470	BARRAZA ROMERO MARGARITA JULIETA	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	00000000000000	4471	BARRAZA ROMERO MARIO	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	00000000000000	4472	CERVANTES HERNANDEZ IGNACIO	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	00000000000000	4473	ENRIQUEZ ALCANTARA GLORIA	0.00	27,464.81	0.00	0.00	0.00	27,464.81
2111	000000001	00000000000000	4474	HERNANDEZ GARCIA BENJAMIN	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	00000000000000	4475	HERNANDEZ SALAZAR GRISELDA	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	00000000000000	4476	LUNA DURAN ALFONSO	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	00000000000000	4477	MALAGON BARRAZA EFRAIN	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	00000000000000	4478	NAVARRO GUERRA SUSANA	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	00000000000000	4479	TINAJERO MALDONADO JORGE	0.00	39,420.39	0.00	0.00	0.00	39,420.39
2111	000000001	00000000000000	4480	ZEPEDA VALDOVINOS MARIA DE JESUS	0.00	27,464.81	0.00	0.00	0.00	27,464.81
2111	000000001	00000000000000	4481	CAMACHO MARISCAL ALMA DELIA	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	00000000000000	4482	CORREA JARDINES MARIA ESTHER	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	00000000000000	4483	LOPEZ GARCIA CLAUDIA	0.00	45,199.03	0.00	0.00	0.00	45,199.03
2111	000000001	00000000000000	4527	NERIA MARTINEZ ROSA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	4538	RODRIGUEZ MEJIA MARIA EUGENIA	0.00	7,242.64	0.00	0.00	0.00	7,242.64
2111	000000001	00000000000000	4571	HERRERA GARCIA GENARO	0.00	35,900.00	0.00	0.00	0.00	35,900.00
2111	000000001	00000000000000	4646	VAZQUEZ MATAMOROS JOSE VICTOR HUGO	0.00	15,414.92	0.00	0.00	0.00	15,414.92
2111	000000001	00000000000000	4647	CASILLAS HERNANDEZ IVAN MAURICIO	0.00	9,731.16	0.00	0.00	0.00	9,731.16
2111	000000001	00000000000000	4877	SOTO USIGLI FIDEL ALEJANDRO	0.00	18,802.16	0.00	0.00	0.00	18,802.16
2111	000000001	00000000000000	4980	MARTINEZ CALDERON MARTHA ALICIA	0.00	6,019.90	0.00	0.00	0.00	6,019.90
2111	000000001	00000000000000	5101	GARCIA AGUILAR ARMANDO	0.00	141,486.20	0.00	0.00	0.00	141,486.20
2111	000000001	00000000000000	5105	HERNANDEZ RAMIREZ SEVERIANO	0.00	16,962.81	0.00	0.00	0.00	16,962.81
2111	000000001	00000000000000	5156	MORENO HERNANDEZ RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	5164	SANCHEZ ROJAS MARIA CANDELARIA	0.00	11,014.80	0.00	0.00	0.00	11,014.80
2111	000000001	00000000000000	5169	ESPERANZA RICART JOSE JUAN ULISES	0.00	20,432.84	0.00	0.00	0.00	20,432.84
2111	000000001	00000000000000	5279	NUÑEZ SANCHEZ ELVIRA IRASEMA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	5357	SANCHEZ FERNANDEZ LEONARDO ANTONIO	0.00	40,306.76	0.00	0.00	0.00	40,306.76
2111	000000001	00000000000000	5426	CHAVARRIA ORTIZ ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	5539	PEREZ ORTIZ LILIAN	0.00	50,000.00	50,000.00	0.00	0.00	0.00
2111	000000001	00000000000000	5589	CAMPOS ROCHA LUIS ALBERTO	0.00	503,429.37	489,110.30	0.00	0.00	14,319.07
2111	000000001	00000000000000	5624	TORRES ALVARADO JOSE	0.00	11,005.15	0.00	0.00	0.00	11,005.15
2111	000000001	00000000000000	5628	RODRIGUEZ AGUILAR MIGUEL ANGEL	0.00	29,072.60	0.00	0.00	0.00	29,072.60
2111	000000001	00000000000000	5822	MARTINEZ PEREZ EDGAR RICARDO	0.00	33,485.40	0.00	0.00	0.00	33,485.40
2111	000000001	00000000000000	5833	AYALA RESENDIZ ANGEL ALBERTO	0.00	4,523.14	0.00	0.00	0.00	4,523.14
2111	000000001	00000000000000	5834	ESTRADA ACEVEDO MIGUEL ANGEL	0.00	4,033.48	0.00	0.00	0.00	4,033.48
2111	000000001	00000000000000	5835	HERNANDEZ VAZQUEZ BENJAMIN	0.00	4,033.43	0.00	0.00	0.00	4,033.43
2111	000000001	00000000000000	5836	MARTINEZ FRIAS ADRIAN FELIPE	0.00	39,630.00	0.00	0.00	0.00	39,630.00
2111	000000001	00000000000000	5837	MENDOZA VILLEGAS HUMBERTO	0.00	4,033.43	0.00	0.00	0.00	4,033.43
2111	000000001	00000000000000	5838	RAMIREZ SAUCEDO FABIAN ULISES	0.00	4,303.43	0.00	0.00	0.00	4,303.43
2111	000000001	00000000000000	5839	ROMERO FALCON JOEL	0.00	4,033.52	0.00	0.00	0.00	4,033.52
2111	000000001	00000000000000	5840	SANCHEZ LLAMAS LUIS FERNANDO	0.00	4,033.43	0.00	0.00	0.00	4,033.43
2111	000000001	00000000000000	5893	VALLADARES DE LA O SONIA	0.00	3,192.57	0.00	0.00	0.00	3,192.57
2111	000000001	00000000000000	5976	SALVADOR SALAZAR RODRIGO	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	00000000000000	6037	MORA MORQUECHO GRACIELA	0.00	18,027.85	0.00	0.00	0.00	18,027.85
2111	000000001	00000000000000	6050	RIVERA AGUILAR VICTOR HUGO	0.00	76,995.24	0.00	0.00	0.00	76,995.24
2111	000000001	00000000000000	6058	MORALES MELO JACOB	0.00	30,014.66	0.00	0.00	0.00	30,014.66
2111	000000001	00000000000000	6059	HERNANDEZ SILVA SERGIO	0.00	30,004.87	0.00	0.00	0.00	30,004.87
2111	000000001	00000000000000	6060	SALAZAR AYALA EFREN	0.00	29,059.05	0.00	0.00	0.00	29,059.05
2111	000000001	00000000000000	6062	SALVADOR SALAZAR JUAN	0.00	28,046.34	0.00	0.00	0.00	28,046.34
2111	000000001	00000000000000	6063	MONTOYA ANDRADE RAUL	0.00	28,047.48	0.00	0.00	0.00	28,047.48
2111	000000001	00000000000000	6064	MARQUEZ FONSECA ERICKA BRIGUETTE	0.00	27,006.08	0.00	0.00	0.00	27,006.08
2111	000000001	00000000000000	6066	RODRIGUEZ AHEDO DANIEL DARIO	0.00	26,060.28	0.00	0.00	0.00	26,060.28

2111	000000001	00000000000000	6067	NIÑO PEREZ LUCINO	0.00	26,042.53	0.00	0.00	0.00	26,042.53
2111	000000001	00000000000000	6069	ARIAS RUIZ JACKELINE	0.00	25,003.75	0.00	0.00	0.00	25,003.75
2111	000000001	00000000000000	6114	HERRERA RIVERA SUSANA	0.00	556.02	0.00	0.00	0.00	556.02
2111	000000001	00000000000000	6129	DIAZ VALDEZ IGNACIO	0.00	12,134.51	0.00	0.00	0.00	12,134.51
2111	000000001	00000000000000	6147	URIBE PADILLA JUAN CARLOS	0.00	91,908.30	0.00	0.00	0.00	91,908.30
2111	000000001	00000000000000	6159	MIRANDA GUEVARA SAMUEL	0.00	12,180.25	0.00	0.00	0.00	12,180.25
2111	000000001	00000000000000	6166	RANGEL GARCIA KAREN PAOLA	0.00	9,463.95	0.00	0.00	0.00	9,463.95
2111	000000001	00000000000000	6169	RODRIGUEZ RAMIREZ EDITH BETZABETH	0.00	24,498.68	0.00	0.00	0.00	24,498.68
2111	000000001	00000000000000	6180	GARCIA MOJICA SANDRA VIOLETA	0.00	5,369.05	0.00	0.00	0.00	5,369.05
2111	000000001	00000000000000	6183	CEDILLO REYES DAVID	0.00	28,913.82	0.00	0.00	0.00	28,913.82
2111	000000001	00000000000000	6184	ZAMUDIO MACIAS CAROLINA	0.00	22,198.65	0.00	0.00	0.00	22,198.65
2111	000000001	00000000000000	6185	SAIZ CALDERON CORDOVA EDUARDO	0.00	16,520.81	0.00	0.00	0.00	16,520.81
2111	000000001	00000000000000	6186	VELAZQUEZ FONSECA AZUCENA	0.00	12,295.81	0.00	0.00	0.00	12,295.81
2111	000000001	00000000000000	6207	DOMINGUEZ PAREDES ALFONSO SINUHE	0.00	18,791.73	0.00	0.00	0.00	18,791.73
2111	000000001	00000000000000	6241	MIRANDA GARCIA MA. DE JESUS LUCIA	0.00	3,757.70	3,757.70	0.00	0.00	0.00
2111	000000001	00000000000000	6289	GUTIERREZ LUNA MARTIN	0.00	26,738.09	0.00	0.00	0.00	26,738.09
2111	000000001	00000000000000	6298	VARGAS DOMINGUEZ FABIOLA MIREYA	0.00	805,948.00	0.00	0.00	0.00	805,948.00
2111	000000001	00000000000000	6313	HERNANDEZ VELAZQUEZ SERGIO	0.00	1,221.12	0.00	0.00	0.00	1,221.12
2111	000000001	00000000000000	6323	CERQUEDA PINEDA CONSTANTINO	0.00	11,643.55	0.00	0.00	0.00	11,643.55
2111	000000001	00000000000000	6326	CALIXTO CUENCA ABRAHAM	0.00	9,728.41	0.00	0.00	0.00	9,728.41
2111	000000001	00000000000000	6331	ORTIZ LAPARRA SERGIO FRANCISCO	0.00	25,759.07	0.00	0.00	0.00	25,759.07
2111	000000001	00000000000000	6343	REYES PEREZ MARIA DE JESUS	0.00	37,390.73	0.00	0.00	0.00	37,390.73
2111	000000001	00000000000000	6351	TREJO MOLINA LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	6362	REYES SANCHEZ BEATRIZ PAOLA	0.00	11,079.21	0.00	0.00	0.00	11,079.21
2111	000000001	00000000000000	6383	RAMOS CARPIO ISMAEL	0.00	7,579.23	0.00	0.00	0.00	7,579.23
2111	000000001	00000000000000	6426	HERNANDEZ MORALES ENRIQUE MARTIN	0.00	5,937.66	0.00	0.00	0.00	5,937.66
2111	000000001	00000000000000	6488	FERNANDEZ RAMIREZ MIGUEL ANGEL	0.00	25,001.20	0.00	0.00	0.00	25,001.20
2111	000000001	00000000000000	6490	ROMERO BUENDIA OSCAR ISRAEL	0.00	22,532.05	0.00	0.00	0.00	22,532.05
2111	000000001	00000000000000	6491	CABRERA GERVASIO JOSE DE JESUS	0.00	5,800.88	0.00	0.00	0.00	5,800.88
2111	000000001	00000000000000	6497	ZARAGOZA ESQUINCA ANSELMO HILARIO	0.00	25,281.70	0.00	0.00	0.00	25,281.70
2111	000000001	00000000000000	6508	PATRICIO SANCHEZ ESTELA	0.00	1,972.66	0.00	0.00	0.00	1,972.66
2111	000000001	00000000000000	6520	CHAVEZ MORALES ANDRES	0.00	0.00	0.00	13,603.20	0.00	13,603.20
2111	000000001	00000000000000	6525	NIEVES ROA RAYMUNDO EDUARDO	0.00	17,618.25	0.00	0.00	0.00	17,618.25
2111	000000001	00000000000000	6532	FAUSTINO CASAS ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	6539	MORALES HERNANDEZ EVELINA	0.00	19,873.05	0.00	0.00	0.00	19,873.05
2111	000000001	00000000000000	6550	LOPEZ COBOS EMILIO	0.00	5,393.31	0.00	0.00	0.00	5,393.31
2111	000000001	00000000000000	6558	VALADEZ MONTIEL NORMA	0.00	46,117.91	0.00	0.00	0.00	46,117.91
2111	000000001	00000000000000	6560	ORTEGA CABALLERO JOSE	0.00	18,189.07	0.00	0.00	0.00	18,189.07
2111	000000001	00000000000000	6561	RIUBI YAÑEZ EULALIO	0.00	18,802.16	0.00	0.00	0.00	18,802.16
2111	000000001	00000000000000	6574	RAMIREZ OMAÑA MARIA DEL ROSARIO	0.00	34,378.70	0.00	0.00	0.00	34,378.70
2111	000000001	00000000000000	6578	GONZALEZ CHAPARRO JOSE ANTONIO	0.00	23,935.71	0.00	0.00	0.00	23,935.71
2111	000000001	00000000000000	6579	CASTILLO CASTILLO ALEJANDRO DANIEL	0.00	23,935.71	0.00	0.00	0.00	23,935.71
2111	000000001	00000000000000	6580	RODEA SOLANO JUANA ROSALBA	0.00	30,839.28	0.00	0.00	0.00	30,839.28
2111	000000001	00000000000000	6586	ZENTENO LAVADORES MAURICIO	0.00	2,688.62	0.00	0.00	0.00	2,688.62
2111	000000001	00000000000000	6587	VARGAS RAMIREZ ANSELMO	0.00	61,161.40	0.00	0.00	0.00	61,161.40
2111	000000001	00000000000000	6589	SILVA FLORES REGINO	0.00	2,433.16	0.00	0.00	0.00	2,433.16
2111	000000001	00000000000000	6600	VALDES PARLANGE CLAUDIA PAULINA	0.00	52,622.37	0.00	0.00	0.00	52,622.37
2111	000000001	00000000000000	6601	MEZA AYALA MARIA SUJEY	0.00	9,473.38	0.00	0.00	0.00	9,473.38
2111	000000001	00000000000000	6604	MUÑOZ ARREGUIN JORGE	0.00	4,765.53	0.00	0.00	0.00	4,765.53
2111	000000001	00000000000000	6607	LOPEZ VELEZ JOSE	0.00	25,791.48	0.00	0.00	0.00	25,791.48
2111	000000001	00000000000000	6614	TORRES HERNANDEZ ROSA ISABEL	0.00	31,450.02	0.00	0.00	0.00	31,450.02
2111	000000001	00000000000000	6615	LEGORRETA GARCIA ANA BELEN	0.00	11,142.04	0.00	0.00	0.00	11,142.04
2111	000000001	00000000000000	6616	OSORIO ORTEGA ESMERALDA	0.00	34,399.04	0.00	0.00	0.00	34,399.04
2111	000000001	00000000000000	6617	ROJAS SORIANO ALVARO FRANCISCO	0.00	10,453.28	0.00	0.00	0.00	10,453.28
2111	000000001	00000000000000	6618	TORRES ZAMORA JAVIER MIGUEL	0.00	36,439.52	0.00	0.00	0.00	36,439.52
2111	000000001	00000000000000	6619	GONZALEZ VERA BEATRIZ	0.00	32,031.89	0.00	0.00	0.00	32,031.89
2111	000000001	00000000000000	6620	ROJAS SORIANO RODOLFO	0.00	33,844.93	0.00	0.00	0.00	33,844.93

2111	000000001	00000000000000	6621	ESCORZA MIGUEL GENOVEVA	0.00	10,471.51	0.00	0.00	0.00	10,471.51
2111	000000001	00000000000000	6622	RUIZ RUIZ FERNANDO	0.00	34,850.21	0.00	0.00	0.00	34,850.21
2111	000000001	00000000000000	6626	MAXIMO CASTILLO NICOLAS JUAN MANUEL	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	00000000000000	6627	VELAZQUEZ HERNANDEZ ALBINO	0.00	26,000.63	0.00	0.00	0.00	26,000.63
2111	000000001	00000000000000	6628	COSIO SARMIENTO JUAN	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	00000000000000	6629	CALIXTO MANUEL MARCELO	0.00	29,072.60	0.00	0.00	0.00	29,072.60
2111	000000001	00000000000000	6630	ZEPEDA CUEVAS BEATRIZ	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	00000000000000	6631	VAZQUEZ VELAZQUEZ ALEJANDRO	0.00	29,072.60	0.00	0.00	0.00	29,072.60
2111	000000001	00000000000000	6632	CALIXTO MANUEL HILARIO	0.00	29,072.60	0.00	0.00	0.00	29,072.60
2111	000000001	00000000000000	6633	HERNANDEZ MENESES MATEO	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	00000000000000	6634	CRUZ VAZQUEZ RICARDO	0.00	30,025.43	0.00	0.00	0.00	30,025.43
2111	000000001	00000000000000	6635	GOMEZ ROJAS LUZ ARIZAID ARIADNA	0.00	29,089.43	0.00	0.00	0.00	29,089.43
2111	000000001	00000000000000	6636	HERNANDEZ GALLEGOS WILTON KEVIN	0.00	29,089.43	0.00	0.00	0.00	29,089.43
2111	000000001	00000000000000	6637	CARRILLO SANCOSME ADRIANA	0.00	28,153.43	0.00	0.00	0.00	28,153.43
2111	000000001	00000000000000	6638	ZAPIEN MARTINEZ RAUL	0.00	28,153.43	0.00	0.00	0.00	28,153.43
2111	000000001	00000000000000	6639	NUÑEZ PADILLA MARCO ANTONIO	0.00	28,153.43	0.00	0.00	0.00	28,153.43
2111	000000001	00000000000000	6640	SANCHEZ PEREZ TEJEDA MIGUEL ANGEL	0.00	28,153.43	0.00	0.00	0.00	28,153.43
2111	000000001	00000000000000	6641	CERVANTES ESQUIVEL GRACIELA	0.00	27,030.23	0.00	0.00	0.00	27,030.23
2111	000000001	00000000000000	6642	MARQUEZ RIOS OFELIA	0.00	27,030.23	0.00	0.00	0.00	27,030.23
2111	000000001	00000000000000	6643	SALDIVAR OBREGON CARLOS	0.00	27,013.40	0.00	0.00	0.00	27,013.40
2111	000000001	00000000000000	6647	ORTEGA ALPIZAR PEDRO	0.00	27,013.40	0.00	0.00	0.00	27,013.40
2111	000000001	00000000000000	6648	ALVAREZ ARCE JAVIER	0.00	25,460.98	0.00	0.00	0.00	25,460.98
2111	000000001	00000000000000	6649	HERNANDEZ FLORES YAZMIN	0.00	25,658.36	0.00	0.00	0.00	25,658.36
2111	000000001	00000000000000	6650	TELLEZ SALAZAR SEBASTIAN JAVIER	0.00	24,649.51	0.00	0.00	0.00	24,649.51
2111	000000001	00000000000000	6651	HERNANDEZ PEÑA BRENDA MARIBEL	0.00	23,713.51	0.00	0.00	0.00	23,713.51
2111	000000001	00000000000000	6652	CRUZ GOMORA JUAN IGNACIO	0.00	18,122.54	0.00	0.00	0.00	18,122.54
2111	000000001	00000000000000	6653	JIMENEZ GARCIA CALIXTO RUBEN	0.00	18,122.54	0.00	0.00	0.00	18,122.54
2111	000000001	00000000000000	6654	CUEVAS BASTIDA MIRIAM ARACELI	0.00	18,122.54	0.00	0.00	0.00	18,122.54
2111	000000001	00000000000000	6655	MONROY GONZALEZ AIDA	0.00	12,565.10	0.00	0.00	0.00	12,565.10
2111	000000001	00000000000000	6657	FUENTES ALONSO TANIA JACQUELINE	0.00	4,025.30	0.00	0.00	0.00	4,025.30
2111	000000001	00000000000000	6658	OVIEDO RAMIREZ KARIM ANTONIO	0.00	50,035.76	0.00	0.00	0.00	50,035.76
2111	000000001	00000000000000	6667	HERNANDEZ NAVA AZUCENA	0.00	24,408.16	0.00	0.00	0.00	24,408.16
2111	000000001	00000000000000	6668	GARCIA JAIMES LILIANA	0.00	23,144.56	0.00	0.00	0.00	23,144.56
2111	000000001	00000000000000	6669	DE PAZ VELAZQUEZ LIDIA	0.00	38,387.96	0.00	0.00	0.00	38,387.96
2111	000000001	00000000000000	6677	ORTIZ FLORES HILDA MIRNA	0.00	59,429.19	0.00	0.00	0.00	59,429.19
2111	000000001	00000000000000	6680	BARRERA HERNANDEZ LILIANA	0.00	70,577.43	0.00	0.00	0.00	70,577.43
2111	000000001	00000000000000	6681	BARRERA HERNANDEZ STEPHANY	0.00	24,075.91	0.00	0.00	0.00	24,075.91
2111	000000001	00000000000000	6710	CELESTINO SANCHEZ JOSE GERARDO	0.00	35,373.56	0.00	0.00	0.00	35,373.56
2111	000000001	00000000000000	6717	LUCERO JIMENEZ ABEL ISAAC	0.00	50,515.84	0.00	0.00	0.00	50,515.84
2111	000000001	00000000000000	6770	VAZQUEZ CUEVAS ABRAHAM	0.00	9,299.30	0.00	0.00	0.00	9,299.30
2111	000000001	00000000000000	6778	DEL CARMEN HERNANDEZ ALBERTO	0.00	3,338.43	0.00	0.00	0.00	3,338.43
2111	000000001	00000000000000	6807	SANTOS LOYO ALFREDO	0.00	2,128.23	0.00	0.00	0.00	2,128.23
2111	000000001	00000000000000	6819	MONTERROSAS HERNANDEZ ALICIA	0.00	32,494.33	32,494.33	0.00	0.00	0.00
2111	000000001	00000000000000	6859	GUTIERREZ CAMPUZANO GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	6876	BENHUMEA MACEDO EDUARDO EFRAIN	0.00	89,271.01	0.00	0.00	0.00	89,271.01
2111	000000001	00000000000000	6957	AZUARA MARTINEZ MARGARITA GLAFIRA	0.00	9,028.10	9,028.10	0.00	0.00	0.00
2111	000000001	00000000000000	6959	ROJAS AGUILAR MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	6972	GUERRERO MONTIEL CARLOS ALBERTO	0.00	9,387.34	0.00	0.00	0.00	9,387.34
2111	000000001	00000000000000	7022	GARCIA DOMINGUEZ JESUS	0.00	318,537.80	0.00	0.00	0.00	318,537.80
2111	000000001	00000000000000	7262	PENADES SANCHEZ CAROLINA	0.00	9,687.67	0.00	0.00	0.00	9,687.67
2111	000000001	00000000000000	7274	GOMEZ CONTRERAS NANCY	0.00	2,110.86	0.00	0.00	0.00	2,110.86
2111	000000001	00000000000000	7415	MORALES SANDOVAL OSCAR ULISES	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	7510	RODRIGUEZ BARRERA ROSARIO GUADALUPE	0.00	18,125.00	0.00	0.00	0.00	18,125.00
2111	000000001	00000000000000	7537	FUENTES ACOSTA ALBERTO	0.00	33,827.23	0.00	0.00	0.00	33,827.23
2111	000000001	00000000000000	7620	YESCAS CANSECO ISMAEL	0.00	299.92	0.00	0.00	0.00	299.92
2111	000000001	00000000000000	7668	MEJIA RODRIGUEZ UBALDO	0.00	380.39	0.00	0.00	0.00	380.39
2111	000000001	00000000000000	7736	DIAZ RUIZ HUMBERTO	0.00	12,135.69	12,135.69	0.00	0.00	0.00

2111	000000001	00000000000000	7757	JIMENEZ HERNANDEZ RODOLFO	0.00	5,453.11	0.00	0.00	0.00	5,453.11
2111	000000001	00000000000000	7775	TODOBERTO MEDINA MIRIAM	0.00	1,798.60	0.00	0.00	0.00	1,798.60
2111	000000001	00000000000000	7785	ARRIAGA SANCHEZ CUAUHEMOC	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	7788	VITE PABLO JESUS	0.00	267.62	0.00	0.00	0.00	267.62
2111	000000001	00000000000000	7909	RAMOS RAMIREZ GABRIEL	0.00	10,783.76	0.00	0.00	0.00	10,783.76
2111	000000001	00000000000000	7948	GOMEZ RAMIREZ JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	7972	LANDEROS HERNANDEZ JESUS	0.00	540.95	0.00	0.00	0.00	540.95
2111	000000001	00000000000000	8006	MARQUEZ CAMACHO MARIA ANTONIA	0.00	592.44	0.00	0.00	0.00	592.44
2111	000000001	00000000000000	8152	TECNOPRO DE MEXICO, S.A. DE C.V.	0.00	0.00	410,503.75	410,503.75	0.00	0.00
2111	000000001	00000000000000	8159	FRANCISCO SANTOS DIONICIA	0.00	9,756.94	0.00	0.00	0.00	9,756.94
2111	000000001	00000000000000	8180	ALVARADO ARROYO RUBEN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8186	MATEHUALA LOPEZ ALEJANDRO	0.00	184,657.26	0.00	0.00	0.00	184,657.26
2111	000000001	00000000000000	8203	RAMIREZ SANTIAGO LEOBARDO	0.00	1,168.77	0.00	0.00	0.00	1,168.77
2111	000000001	00000000000000	8245	PALMA BRIONES FRANCISCO JAVIER	0.00	1,020.81	0.00	0.00	0.00	1,020.81
2111	000000001	00000000000000	8322	GRANADOS GONZALEZ MARIO	0.00	1,150.35	0.00	0.00	0.00	1,150.35
2111	000000001	00000000000000	8326	GALLARDO HERNANDEZ MARTIN CRUZ	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	00000000000000	8347	GARCIA JIMENEZ RENE	0.00	6,587.83	0.00	0.00	0.00	6,587.83
2111	000000001	00000000000000	8348	CORONA ESPEJEL ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8357	URQUIZA OROZCO MONICA	0.00	1,740.63	0.00	0.00	0.00	1,740.63
2111	000000001	00000000000000	8359	RODAS HERRERA JUAN JOSE	0.00	916,629.35	0.00	0.00	0.00	916,629.35
2111	000000001	00000000000000	8360	MOLINA CRUZ KATIA ILCE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8378	MARTINEZ CHAVEZ GUSTAVO	0.00	546.82	0.00	0.00	0.00	546.82
2111	000000001	00000000000000	8404	URIBE DE LIRA NOFRETARI KARINA	0.00	256.32	0.00	0.00	0.00	256.32
2111	000000001	00000000000000	8419	TORRES GARCIA JOSE LUIS	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	00000000000000	8421	FLORES DURAN FLOR NAYELLI	0.00	902.61	0.00	0.00	0.00	902.61
2111	000000001	00000000000000	8422	MONTAÑO CEDILLO MARIA MARGARITA	0.00	902.61	0.00	0.00	0.00	902.61
2111	000000001	00000000000000	8431	MEJIA RODRIGUEZ JESUS ANTONIO	0.00	1,537.24	0.00	0.00	0.00	1,537.24
2111	000000001	00000000000000	8434	DOMINGUEZ CORONA LIZBETH YAZMIN	0.00	147.14	0.00	0.00	0.00	147.14
2111	000000001	00000000000000	8437	FLORES DURAN CRISTIAN ISRAEL	0.00	1,252.72	0.00	0.00	0.00	1,252.72
2111	000000001	00000000000000	8449	ECHEVERRIA GARCIA MAURICIO ISMAEL	0.00	1,154.71	0.00	0.00	0.00	1,154.71
2111	000000001	00000000000000	8457	CARRASCO MENDOZA IVAN	0.00	1,156.61	0.00	0.00	0.00	1,156.61
2111	000000001	00000000000000	8476	SOTO MEJIA NALLELY	0.00	22,442.59	0.00	0.00	0.00	22,442.59
2111	000000001	00000000000000	8486	ROA CASTILLO ROBERTO	0.00	1,309.31	0.00	0.00	0.00	1,309.31
2111	000000001	00000000000000	8491	HERNANDEZ ESCOBAR JUAN MANUEL	0.00	15,613.96	0.00	0.00	0.00	15,613.96
2111	000000001	00000000000000	8540	SANTES GONZALEZ GRACIELA	0.00	548.89	0.00	0.00	0.00	548.89
2111	000000001	00000000000000	8552	HUIDOBRO GALVEZ FEDERICO LUIS	0.00	2,557.40	0.00	0.00	0.00	2,557.40
2111	000000001	00000000000000	8553	CORTES GUZMAN CARLA MARLENE	0.00	1,921.18	0.00	0.00	0.00	1,921.18
2111	000000001	00000000000000	8594	JARA AVILA ESMERALDA NANDYELLY	0.00	1,180.53	0.00	0.00	0.00	1,180.53
2111	000000001	00000000000000	8600	ORDUÑO MEJIA MARIA DEL ROSARIO	0.00	1,938.53	0.00	0.00	0.00	1,938.53
2111	000000001	00000000000000	8610	VAZQUEZ MARTINEZ YOLANI TERESA	0.00	3,909.00	0.00	0.00	0.00	3,909.00
2111	000000001	00000000000000	8618	FUENTES TELLO EDGAR ALVARO	0.00	6,725.19	0.00	0.00	0.00	6,725.19
2111	000000001	00000000000000	8658	CRUZ GUERRERO FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8687	SANTOS ESPINOSA LUIS EDUARDO	0.00	1,736.66	0.00	0.00	0.00	1,736.66
2111	000000001	00000000000000	8688	VALDES TREJO OLGA	0.00	8,268.91	0.00	0.00	0.00	8,268.91
2111	000000001	00000000000000	8692	CALDERON BLANQUET ERNESTO	0.00	2,780.24	0.00	0.00	0.00	2,780.24
2111	000000001	00000000000000	8718	HERRERA REYES FIDEL MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8754	CAMACHO HERNANDEZ LIDIA ELIZABETH	0.00	7,618.82	0.00	0.00	0.00	7,618.82
2111	000000001	00000000000000	8756	CARDENAS MARTINEZ ARTURO EMILIANO	0.00	1,868.07	0.00	0.00	0.00	1,868.07
2111	000000001	00000000000000	8785	MARTINEZ LEYVA GUSTAVO JOVANNY	0.00	1,451.13	0.00	0.00	0.00	1,451.13
2111	000000001	00000000000000	8846	MARTINEZ LEYVA OSCAR	0.00	1,451.13	0.00	0.00	0.00	1,451.13
2111	000000001	00000000000000	8873	DOMINGUEZ CRUZ LUIS ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8879	ANGELES CRUZ SALVADOR	0.00	1,120.68	0.00	0.00	0.00	1,120.68
2111	000000001	00000000000000	8888	MELLENDEZ HERNANDEZ JOSE MIGUEL	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	00000000000000	8893	GARCIA PARDO BRUNO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8895	HERNANDEZ RODRIGUEZ JORGE ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8913	GUTIERREZ SANCHEZ JESUS	0.00	2,314.86	0.00	0.00	0.00	2,314.86
2111	000000001	00000000000000	8914	PERALTA GOMEZ PAMELA	0.00	7,834.06	0.00	0.00	0.00	7,834.06

2111	000000001	00000000000000	8923	OREGON ROMERO MIGUEL	0.00	2,407.80	0.00	0.00	0.00	2,407.80
2111	000000001	00000000000000	8925	GONZALEZ SANCHEZ LUIS ADRIAN	0.00	18,999.84	0.00	0.00	0.00	18,999.84
2111	000000001	00000000000000	8929	MILLA LEAL JESUS ALBERTO	0.00	130,250.00	0.00	0.00	0.00	130,250.00
2111	000000001	00000000000000	8931	REYNOSO AGUILAR EDGAR MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8935	FELIX ESPINOZA JOSE MANUEL	0.00	8,296.40	0.00	0.00	0.00	8,296.40
2111	000000001	00000000000000	8938	MONTIEL LOPEZ JUAN MANUEL	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	00000000000000	8954	SEGURA ROJAS DANIEL MIGUEL	0.00	1,764.99	0.00	0.00	0.00	1,764.99
2111	000000001	00000000000000	8983	GONZALEZ PEREZ MARCOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	8993	SANDOVAL MARTINEZ RAQUEL JULIETA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9012	LOPEZ VILLAGRAN ARMANDO	0.00	100,179.70	0.00	0.00	0.00	100,179.70
2111	000000001	00000000000000	9013	CHAPARRO GARCIA DIMAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9040	VILLAFUERTE NAVARRO IVAN	0.00	2,707.00	0.00	0.00	0.00	2,707.00
2111	000000001	00000000000000	9043	ESPINOSA ALBOR DIANA XOCHITL	0.00	2,383.03	0.00	0.00	0.00	2,383.03
2111	000000001	00000000000000	9044	DOROTEO ROA MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9047	BECERRA TURRAL REFUGIO SALVADOR	0.00	17,683.32	0.00	0.00	0.00	17,683.32
2111	000000001	00000000000000	9052	QUINTANA MUÑOZ CHRISTIAN ALEJANDRO	0.00	3,412.36	0.00	0.00	0.00	3,412.36
2111	000000001	00000000000000	9060	MARTINEZ MORA ALEN ERNESTO	0.00	2,007.52	0.00	0.00	0.00	2,007.52
2111	000000001	00000000000000	9067	BARRIOS CORREA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9077	CHAVEZ ROMO TANIA MAYELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9082	UNZUETA GRANADOS CARLO ALEJANDRO	0.00	2,766.73	0.00	0.00	0.00	2,766.73
2111	000000001	00000000000000	9100	ROBLES ROSAS LUIS MANUEL	0.00	4,207.31	0.00	0.00	0.00	4,207.31
2111	000000001	00000000000000	9103	JIMENEZ ALEJANDRE ERICK JOVANNY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9123	GARCIA HIDALGO ALEJANDRO	0.00	4,031.50	0.00	0.00	0.00	4,031.50
2111	000000001	00000000000000	9126	BRANDT ACOSTA ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9128	REYES MONTIEL JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9164	MUÑOZ SOLARES SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9189	ALVARADO ARVIZU RAFAEL	0.00	1,420.27	0.00	0.00	0.00	1,420.27
2111	000000001	00000000000000	9196	MORALES LEON RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9198	ARCINIEGA RUIZ RODOLFO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9210	CARRILLO VELASCO MIGUEL	0.00	17,985.06	0.00	0.00	0.00	17,985.06
2111	000000001	00000000000000	9214	CONTRERAS HERNANDEZ MANUEL	0.00	299.41	0.00	0.00	0.00	299.41
2111	000000001	00000000000000	9230	TORO TREJO MARIA VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9238	ROA RUBIO JUAN JOSE	0.00	12,551.32	0.00	0.00	0.00	12,551.32
2111	000000001	00000000000000	9239	CASTILLO GARCIA JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9241	VENTURA HUERTA DIEGO ARMANDO	0.00	3,027.91	0.00	0.00	0.00	3,027.91
2111	000000001	00000000000000	9244	TORRIJOS MURILLO ARTEMIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9251	ARIAS MORENO RAQUEL	0.00	20,285.22	0.00	0.00	0.00	20,285.22
2111	000000001	00000000000000	9256	ALBERTO TOVAR GERARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9283	CANTU LEON EDGAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9295	ESCARZAGA PONCE IVONNE ALEJANDRA	0.00	7,251.40	0.00	0.00	0.00	7,251.40
2111	000000001	00000000000000	9298	LOREDO CARDENAS GABINA DIEGA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9303	RINCON ACOSTA JOSE ALFREDO	0.00	35,271.60	0.00	0.00	0.00	35,271.60
2111	000000001	00000000000000	9318	MEJIA REYES VICTOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9330	URIOSTEGUI FERNANDEZ VICTOR HUGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9331	MENDOZA DOMINGUEZ FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9333	CERVANTES SANCHEZ OLIVER OCTAVIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9334	GARCIA NAVARRETE MONICA	0.00	7,812.60	0.00	0.00	0.00	7,812.60
2111	000000001	00000000000000	9339	LOPEZ ESTRADA NORBERTO CUAUHTEMOC	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9341	LIN CASTRO GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9346	ZACARIAS LOPEZ ALFREDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9347	ANDRADE MONTES MONICA ANDREA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9349	CLAVIJO BUSTAMANTE IGNACIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9350	GARCIA GARCIA BERNARDO CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9353	MAZA GONZALEZ JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9354	CEDILLO DURAN JOSAFAT	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9357	OROZA SANCHEZ AGUSTIN ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9358	ANGUIANO AVECILLA JUAN LUIS	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	00000000000000	9361	GONZALEZ NERI FRANCISCO GABRIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9362	ROSAS CAPDEVILA HECTOR LEONARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9363	FRAGOSO SANDOVAL ROSA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9364	GABINO GARCIA JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9365	VELEZ JIMENEZ TZIRAT MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9368	ORTIZ PEREZ LORENZO	0.00	285,492.51	0.00	0.00	0.00	285,492.51
2111	000000001	00000000000000	9376	LOPEZ MARTINEZ JUAN PABLO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9377	OJEDA MARTINEZ ANAHI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9380	HERNANDEZ CRUZ MARIBEL	0.00	716,558.24	0.00	0.00	0.00	716,558.24
2111	000000001	00000000000000	9381	GONZALEZ CASTULO ELVIRA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9382	IBARRA GOMEZ MISDRAIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9383	FLORES ROBLES JOSE VALENTE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9384	RAMIREZ FLORES ERIKA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9385	MANCILLA NUÑEZ RAFAEL	0.00	25,501.06	0.00	0.00	0.00	25,501.06
2111	000000001	00000000000000	9386	ARZOLA RODRIGUEZ JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9388	ALVAREZ SOBERANIS ADOLFO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9389	SEGOVIA CARIÑO JOSE DANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9390	VAZQUEZ LAZCANO MELISSA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9391	LEON REYES JUAN MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9392	JIMENEZ ELIZALDE JOSE MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9393	RODRIGUEZ REYES RAUL	0.00	287,346.71	37,346.71	0.00	0.00	250,000.00
2111	000000001	00000000000000	9394	GONZALEZ GONZALEZ FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9395	NAVARRO MONTOYA ERIK	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9397	RIVERA MARTINEZ YARAF ISRAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9398	FRIAS AGUIRRE DAVID	0.00	0.00	0.00	2,220.38	0.00	2,220.38
2111	000000001	00000000000000	9399	SANCHEZ ESCOBEDO JULIO CESAR	0.00	0.00	0.00	2,667.14	0.00	2,667.14
2111	000000001	00000000000000	9400	AVALOS ROMAN DANIEL	0.00	0.00	0.00	2,667.14	0.00	2,667.14
2111	000000001	00000000000000	9401	LOPEZ VILLANUEVA MA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9402	CAMPOS POSADAS JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9403	DIAZ HERRERA VICTOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9404	MORA MONTIEL PATRICIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9405	DORANTES SAUCEDO PEDRO	0.00	0.00	0.00	277,334.00	0.00	277,334.00
2111	000000001	00000000000000	9406	VARGAS ALAMILLA DANIEL SAUL	0.00	0.00	0.00	346,517.38	0.00	346,517.38
2111	000000001	00000000000000	9407	HERNANDEZ CATARINA ALONSO	0.00	0.00	0.00	3,538.03	0.00	3,538.03
2111	000000001	00000000000000	9408	GARCIA BENITEZ IGNACIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9409	MEZA RODRIGUEZ MARIO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9410	VELAZQUEZ TAFOLLA DIEGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9412	ROBLES ACOSTA BRIGITTE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9413	CASTAÑEDA CONTRERAS FRANCISCO JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9414	SUAREZ PEREZ ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9415	GARCIA RAMIREZ ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9416	VERGARA RIVERA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9417	PEREZ RODRIGUEZ MIRIAM	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9418	FERNANDEZ RAMIREZ MARIA DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9419	RODRIGUEZ FERNANDEZ KARINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9420	RODRIGUEZ SOTO ASCENCION	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9421	CARRANZA PUGA GERARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9422	VALENCIA AGUILAR NAZARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9423	VEGA CHAVEZ CHRISTIAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9424	JUAREZ PATIÑO MAURO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9425	VARGAS LIRA MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9426	ANGELES PAREDES CANDIDO	0.00	18,103.76	0.00	0.00	0.00	18,103.76
2111	000000001	00000000000000	9427	GARCIA RIVERA ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9428	RUIZ SANTILLANES MIGUEL ANGEL	0.00	6,753.49	0.00	0.00	0.00	6,753.49
2111	000000001	00000000000000	9429	LUNA CANDELAS JOSE MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9430	GUERRERO ROMERO GUILLERMO ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9431	DE LEON SOSA ANA LEIDI	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	00000000000000	9432	HUIZAR DOMINGUEZ ESTELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9433	NIEVES ROJAS MARIBEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9434	VAZQUEZ AGUILAR SALVADOR HERMINIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9436	GUERRERO GALVAN RAFAEL	0.00	756,779.39	0.00	0.00	0.00	756,779.39
2111	000000001	00000000000000	9437	JIMENEZ ARCEGA MARIA ELENA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9438	ZARATE GONZALEZ OSCAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9439	ZAMORA HERNANDEZ CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9440	ARELLANES MENDEZ FRANCISCO JOSE	0.00	34,594.03	0.00	0.00	0.00	34,594.03
2111	000000001	00000000000000	9441	LOZANO GARCIA ROSALBA	0.00	30,857.22	0.00	0.00	0.00	30,857.22
2111	000000001	00000000000000	9442	GARCIA MALDONADO J. RAUL PRUDENCIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9443	GARCIA MANCILLA ANGEL AMANDO	0.00	29,604.23	0.00	0.00	0.00	29,604.23
2111	000000001	00000000000000	9444	MORALES RODRIGUEZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9445	TORRECILLA AUSTRIA CARLOS QUINTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9446	ROSAS CERVANTES MARCO ANTONIO ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9447	GUTIERREZ CAMACHO TOMAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9448	ARREGUIN PEREZ CARLOS	0.00	57,099.72	0.00	0.00	0.00	57,099.72
2111	000000001	00000000000000	9449	MENDOZA ROSSAINZ JOSE ARMANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9450	PERALES RAMIREZ MACARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9451	CRUZ SILVA DEYANIRA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9452	BENITEZ GARCIA DELIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9453	CALDERA PEREZ JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9454	CASTILLO JIMENEZ FELIX	0.00	500.97	0.00	0.00	0.00	500.97
2111	000000001	00000000000000	9455	PEREZ CONSUELO ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9456	LOPEZ CASTILLO MARCO ANTONIO	0.00	19,497.41	0.00	0.00	0.00	19,497.41
2111	000000001	00000000000000	9457	MIRANDA PARRA ANGELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9458	CABRERA MIRANDA MARIA ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9459	COLIN GARDUÑO MARIA DEL PILAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9460	HERNANDEZ ESPINOLA ANTONIO	0.00	2,256.16	2,256.16	0.00	0.00	0.00
2111	000000001	00000000000000	9461	LINARES GRANADOS JUAN MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9462	RAMIREZ TAPIA NARCISA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9463	GONZALEZ HERNANDEZ HECTOR RAMON	0.00	30,586.40	0.00	0.00	0.00	30,586.40
2111	000000001	00000000000000	9464	ORIHUELA MARQUEZ LUIS MANUEL	0.00	65,007.41	0.00	0.00	0.00	65,007.41
2111	000000001	00000000000000	9465	SANCHEZ MORALES MA ADRIANA	0.00	2,406.91	0.00	0.00	0.00	2,406.91
2111	000000001	00000000000000	9466	HERNANDEZ CONDADO ISIDORO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9467	SALAS LEMUS SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9468	CASTELLANOS LOERA JOSE	0.00	80,181.52	80,181.52	0.00	0.00	0.00
2111	000000001	00000000000000	9469	VAZQUEZ CERVANTES COSME JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9470	GALINDO SEVILLA JOSE LEONEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9471	ONTIVEROS MORALES JOSE ALFREDO	0.00	34,322.20	0.00	0.00	0.00	34,322.20
2111	000000001	00000000000000	9472	GONZALEZ RODRIGUEZ KARINA	0.00	5,088.16	0.00	0.00	0.00	5,088.16
2111	000000001	00000000000000	9473	JUAREZ CARDONA ANGELICA	0.00	9,975.92	0.00	0.00	0.00	9,975.92
2111	000000001	00000000000000	9474	HERNANDEZ RAMIREZ ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9475	CASAS GONZALEZ JAVIER OMAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9476	PEREZ HERNANDEZ MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9477	ANGUIANO BARRERA MARIA DE LOS ANGELES	0.00	9,172.01	0.00	0.00	0.00	9,172.01
2111	000000001	00000000000000	9478	GARCIA HERNANDEZ CRISPIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9479	RIVERA ORDOÑEZ MONICA ARTEMISA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9480	HERNANDEZ SANCHEZ ALMA DELIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9481	VALENCIA LOPEZ LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9482	ALVAREZ GOMEZ PAOLO FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9483	RAMIREZ GALVAN ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9484	VALENCIA ARGUELLO JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9485	LOPEZ IZQUIERDO MIGUEL ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9486	ORTEGA MONROY ALVARO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9487	BAUTISTA MENDOZA OMAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9488	BARAJAS SANCHEZ JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9489	DURAN VILLEGAS CINTHIA	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	00000000000000	9490	GUTIERREZ VARGAS JORGE	0.00	40,226.35	0.00	0.00	0.00	40,226.35
2111	000000001	00000000000000	9491	TORRIJOS ARTEAGA JUAN ANTONIO	0.00	8,817.30	8,817.30	0.00	0.00	0.00
2111	000000001	00000000000000	9492	ACEVEDO ORTIZ LEON	0.00	692,673.93	0.00	0.00	0.00	692,673.93
2111	000000001	00000000000000	9493	ESCALANTE SANCHEZ ROBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9494	RAMIREZ ROJAS LUMINOSA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9495	CAMACHO SANCHEZ FABIOLA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9496	JIMENEZ GOMEZ MARIO	0.00	3,224.88	0.00	0.00	0.00	3,224.88
2111	000000001	00000000000000	9497	CURIEL MARTINEZ JOSE	0.00	3,681.98	0.00	0.00	0.00	3,681.98
2111	000000001	00000000000000	9498	MARTINEZ FLORES SUSANA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9499	OLVERA MORALES GABRIELA	0.00	7,100.00	0.00	0.00	0.00	7,100.00
2111	000000001	00000000000000	9500	GONZALEZ SANCHEZ ANGEL	0.00	7,100.00	0.00	0.00	0.00	7,100.00
2111	000000001	00000000000000	9501	ZACARIAS SEGURA GUSTAVO ANTONIO	0.00	9,200.00	0.00	0.00	0.00	9,200.00
2111	000000001	00000000000000	9502	GOMEZ MENDOZA REYNA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9503	FLORES AGUIRRE ARELI	0.00	5,400.00	5,400.00	0.00	0.00	0.00
2111	000000001	00000000000000	9504	GALVEZ RAMIREZ CARLOS LEONARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9505	LUGO RAMIREZ VIRGINIA	0.00	3,500.00	3,500.00	0.00	0.00	0.00
2111	000000001	00000000000000	9506	JUAREZ MEJIA LUCINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9507	GUADARRAMA CASTRO JUAN FELIPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9508	MORALES LUJANO CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9509	ARCINIEGA RUIZ ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9510	GERMAN NERI MARIBEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9511	SERRANO JUAREZ JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9512	ESCALANTE PEREZ ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9513	VICTORINO ROMERO ESTEFANI MINERVA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9514	PELAGIO PACHECO ALFONSO MISSAEL	0.00	4,503.07	0.00	0.00	0.00	4,503.07
2111	000000001	00000000000000	9515	LOZANO CANALES ARTURO ALEJANDRO	0.00	7,897.96	0.00	0.00	0.00	7,897.96
2111	000000001	00000000000000	9516	HERNANDEZ ZARATE JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9517	CHAVEZ ZUÑIGA BENITO ANTONIO	0.00	36,279.17	0.00	0.00	0.00	36,279.17
2111	000000001	00000000000000	9518	CARRILLO CASTRO ALICIA	0.00	5,500.00	0.00	0.00	0.00	5,500.00
2111	000000001	00000000000000	9519	FRANCO CESAR ERIKA	0.00	3,782.29	0.00	0.00	0.00	3,782.29
2111	000000001	00000000000000	9520	GAMBOA URIBE CHRISTIAN	0.00	3,311.76	0.00	0.00	0.00	3,311.76
2111	000000001	00000000000000	9521	VIQUE MARIN ALFONSO CESAR	0.00	6,847.49	0.00	0.00	0.00	6,847.49
2111	000000001	00000000000000	9522	GUTIERREZ JUAREZ NICOLAS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9523	FEREGRINO GOMEZ NANCY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9524	VERONA HERNANDEZ YOAN ISRAEL	0.00	7,945.43	0.00	0.00	0.00	7,945.43
2111	000000001	00000000000000	9525	HERNANDEZ GONZALEZ ENRIQUE	0.00	5,000.00	0.00	0.00	0.00	5,000.00
2111	000000001	00000000000000	9526	VARGAS MARIN JOSE RICARDO	0.00	851.85	0.00	0.00	0.00	851.85
2111	000000001	00000000000000	9527	GOMEZ POSADAS FELICITAS JOSEFINA	0.00	2,007.00	0.00	0.00	0.00	2,007.00
2111	000000001	00000000000000	9528	RAMIREZ MATA PATRICIA ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9529	MENDOZA CORTEZ NATIVIDAD	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9530	FERRER ESPINOSA IGNACIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9531	LOPEZ PINEDA LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9532	RAMIREZ CUELLAR MARINA	0.00	5,543.60	0.00	0.00	0.00	5,543.60
2111	000000001	00000000000000	9533	CELSO EZEQUIEL BERNARDO	0.00	1,923.05	0.00	0.00	0.00	1,923.05
2111	000000001	00000000000000	9534	ROJAS GARCIA GABRIEL	0.00	3,037.66	0.00	0.00	0.00	3,037.66
2111	000000001	00000000000000	9535	PALACIOS BAUTISTA ALFONSO	0.00	1,105,647.00	0.00	0.00	0.00	1,105,647.00
2111	000000001	00000000000000	9536	DIAZ CEBALLOS GONZALEZ GABRIELA	0.00	4,000.00	0.00	0.00	0.00	4,000.00
2111	000000001	00000000000000	9537	CERVANTES VAZQUEZ MARIA MARCELA DEL ROSARIO	0.00	8,307.02	0.00	0.00	0.00	8,307.02
2111	000000001	00000000000000	9538	ESQUIVEL GARCIA YESENIA JANET	0.00	11,013.79	0.00	0.00	0.00	11,013.79
2111	000000001	00000000000000	9539	HERNANDEZ MARTINEZ CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9540	NUÑEZ CAZARES HERNANDEZ ALFONSO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9541	VILLEGAS BARRON JOSE DE JESUS	0.00	327,861.87	313,542.80	0.00	0.00	14,319.07
2111	000000001	00000000000000	9542	BUENDIA CAMACHO MARIA ESTHER	0.00	327,861.87	313,542.80	0.00	0.00	14,319.07
2111	000000001	00000000000000	9543	HERNANDEZ MENESES PABLO RAUL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9544	CRUZ RANGEL GRACIANO	0.00	553,499.59	0.00	0.00	0.00	553,499.59
2111	000000001	00000000000000	9545	VITE CAREAGA NOE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9546	VAZQUEZ LOPEZ ERIC	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	00000000000000	9547	SANCHEZ GODINEZ VICTOR JOSUE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9548	VARGAS OCHOA SANTOS JUSTINO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9549	MEDINA SORIA HORTENSIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9550	SERRANO SANCHEZ GUSTAVO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9551	ALVAREZ HERNANDEZ ANDREA ESTEFANIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9552	GIL GARCIA JAIME	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9553	CORTES FIGUEROA MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9554	CERVANTES LOSADA JORGE ALBERTO	0.00	12,545.65	0.00	0.00	0.00	12,545.65
2111	000000001	00000000000000	9555	VILLAFUERTE SOSA LUCIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9556	MONDRAGON OROZCO MARIA ANGELICA	0.00	60,317.00	0.00	0.00	0.00	60,317.00
2111	000000001	00000000000000	9557	PEREZ GONZALEZ RODOLFO ARTURO	0.00	12,419.89	0.00	0.00	0.00	12,419.89
2111	000000001	00000000000000	9558	GONZALEZ SANCHEZ MAXIMINO	0.00	1,022,701.76	0.00	0.00	0.00	1,022,701.76
2111	000000001	00000000000000	9559	GARCIA REYES JOSE RAMON	0.00	391,341.54	0.00	0.00	0.00	391,341.54
2111	000000001	00000000000000	9560	VILLEGAS MENDOZA LETICIA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9561	GRANADOS QUEZADA MARCO ANTONIO	0.00	223,989.54	0.00	0.00	0.00	223,989.54
2111	000000001	00000000000000	9562	DOMINGUEZ CARBAJAL BLANCA XOCHITL	0.00	26,495.50	0.00	0.00	0.00	26,495.50
2111	000000001	00000000000000	9563	ALCANTARA PEREZ LAURA KARINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9568	LARA BAUTISTA JESUS JOANPOOL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9569	MORALES COLIN ELOY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9570	GUEVARA GARCIA ADRIAN GABRIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9573	MORENO ZUÑIGA OSCAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9574	VEGA BARBARENA MARTHA NOEMI	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9575	FUENTES RAMIREZ GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9576	SANTANA HERNANDEZ MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9577	BARRERA GONZALEZ JOSE LORENZO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9578	GONZALEZ RAMIREZ JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9579	ARTEAGA BELTRAN MARIA MONSERRAT	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9580	DE LA VEGA BAUTISTA FRANCO ADAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9581	ORTEGA SALAS ROSANA	0.00	9,031.60	0.00	0.00	0.00	9,031.60
2111	000000001	00000000000000	9582	CABRERA CHAVARRIA RAMSSES ADRIAN	0.00	527.07	0.00	0.00	0.00	527.07
2111	000000001	00000000000000	9583	IBARRA BARRIGA RODRIGO CUAUHTEMOC	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9584	ZALDIVAR BOLAÑOS MA GUADALUPE	0.00	3,200.00	0.00	0.00	0.00	3,200.00
2111	000000001	00000000000000	9585	LOPEZ RENDON HILARIO JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9586	LUIS BARCELOS SILVIA SARA	0.00	28,966.77	0.00	0.00	0.00	28,966.77
2111	000000001	00000000000000	9587	ISLAS CAMACHO MISAEL ANIEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9588	ESPINOSA GUEVARA ISAIAS OSVALDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9589	ACOSTA LOPEZ GEORGINA	0.00	40,320.45	37,195.10	0.00	0.00	3,125.35
2111	000000001	00000000000000	9590	CHAVEZ RAMIREZ LUIS GEOVANNY	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9591	MIRANDA MIRANDA LUISA	0.00	7,860.84	0.00	0.00	0.00	7,860.84
2111	000000001	00000000000000	9592	DOMINGUEZ BELTRAN MANUEL IVAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9593	GUTIERREZ ARRIAGA PEDRO	0.00	231,351.23	0.00	0.00	0.00	231,351.23
2111	000000001	00000000000000	9594	NAVA DIAZ GILBERTO MARTIN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9595	RODRIGUEZ MORALES CLEMENTE	0.00	4,854.00	0.00	0.00	0.00	4,854.00
2111	000000001	00000000000000	9596	TREJO PEREZ GUSTAVO ADOLFO	0.00	15,174.28	12,011.74	0.00	0.00	3,162.54
2111	000000001	00000000000000	9597	MOTA HERNANDEZ JOSE GUADALUPE	0.00	54,533.26	0.00	0.00	0.00	54,533.26
2111	000000001	00000000000000	9598	RAMOS GONZALEZ GEORGINA	0.00	9,290.68	0.00	0.00	0.00	9,290.68
2111	000000001	00000000000000	9599	LOPEZ JIMENEZ DOLORES	0.00	3,096.90	0.00	0.00	0.00	3,096.90
2111	000000001	00000000000000	9600	BARRERA FORTOUL ROGELIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9601	MEJIA PIÑA ISRAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9602	MURO CONTRERAS ETHEL CORAL	0.00	6,008.79	0.00	0.00	0.00	6,008.79
2111	000000001	00000000000000	9603	BELTRAN CORDERO EDUARDO	0.00	10,899.62	0.00	0.00	0.00	10,899.62
2111	000000001	00000000000000	9604	LICONA DIAZ DE LEON FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9605	CASTRO LONGORIA JESUS	0.00	530,290.15	0.00	0.00	0.00	530,290.15
2111	000000001	00000000000000	9606	CHAGARY ARANA SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9607	BARAJAS BUSTOS VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9608	CRUZ HERNANDEZ JORGE ARTURO	0.00	3,210.31	3,210.31	0.00	0.00	0.00
2111	000000001	00000000000000	9609	LOPEZ CRUZ EDITH	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	00000000000000	9610	RODRIGUEZ OLIVARES AMELIA DE KARINNE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9611	MIJANGOS TORRES MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9612	MORALES SANCHEZ MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9613	CASTRO RUIZ MAURICIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9614	GRANADOS BOLAÑOS TERESITA DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9615	MACIEL FLORES EMMANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9616	SANTIAGO SANTIAGO JUAN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9617	HATADI REYES ISUKI	0.00	29,606.07	0.00	0.00	0.00	29,606.07
2111	000000001	00000000000000	9618	GUEL HATADI NATALIA MAYUMI	0.00	9,606.07	0.00	0.00	0.00	9,606.07
2111	000000001	00000000000000	9619	TREVIÑO VALENCIA JOSE FABIAN	0.00	18,982.58	0.00	0.00	0.00	18,982.58
2111	000000001	00000000000000	9620	LOPEZ MARTINEZ AGUSTIN	0.00	7,041.70	0.00	0.00	0.00	7,041.70
2111	000000001	00000000000000	9621	DEL CASTILLO GARCIA KARLA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9622	GARCIA MARTINEZ JUAN PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9623	TELLES GONZALEZ ANTONIO	0.00	247,507.96	0.00	0.00	0.00	247,507.96
2111	000000001	00000000000000	9624	CRUZ NOLASCO ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9625	ESTRADA RODRIGUEZ MIGUEL	0.00	18,001.98	0.00	0.00	0.00	18,001.98
2111	000000001	00000000000000	9626	AMBROSIO VAZQUEZ LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9627	CONDE GARCIA GERARDO	0.00	13,288.38	0.00	0.00	0.00	13,288.38
2111	000000001	00000000000000	9628	LOPEZ MARTINEZ BEATRIZ	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9629	BACA HINOJOSA MARIA IVETT	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9630	ZAVALA HEREDIA ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9631	MARTINEZ SILVA SUSANA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9632	MORENO ROJAS JOSE RODOLFO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9633	VELEZ LEON ELIDA ABIGAIL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9634	RODRIGUEZ FLORES LAURA KAREN	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9635	CEDILLO LOPEZ MELINA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9636	ORTIZ MARTINEZ ARIADNA	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9637	LOPEZ RAMOS JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9638	GUARNEROS OLIVERA CARLOS JAVIER	0.00	269,362.43	269,362.43	0.00	0.00	0.00
2111	000000001	00000000000000	9639	GUTIERREZ VALLES VICTOR MANUEL	0.00	126,719.00	126,719.00	0.00	0.00	0.00
2111	000000001	00000000000000	9640	LOPEZ OLMEDO DULCE KAREN	0.00	30,917.97	0.00	0.00	0.00	30,917.97
2111	000000001	00000000000000	9641	VEGA DELGADILLO ISRAEL GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9642	GARCIA MOTA OSCAR EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9643	RICO TORRES SERGIO ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9644	ARENAS SANTILLAN JAIME	0.00	3,822.60	0.00	0.00	0.00	3,822.60
2111	000000001	00000000000000	9645	GASCA JAIME REYNALDO	0.00	52,567.91	0.00	0.00	0.00	52,567.91
2111	000000001	00000000000000	9646	OSCOY HERNANDEZ PABLO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9647	SOLIS CASTAÑEDA MARIO OSCAR	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9648	VILLAFUERTE MEJIA JORGE GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9649	RODRIGUEZ MALDONADO PAULINA	0.00	6,845.02	0.00	0.00	0.00	6,845.02
2111	000000001	00000000000000	9650	GARCIA FRANCO MARIA GUADALUPE	0.00	11,379.83	0.00	0.00	0.00	11,379.83
2111	000000001	00000000000000	9651	RIVERA ABURTO AURELIO	0.00	574.02	0.00	0.00	0.00	574.02
2111	000000001	00000000000000	9652	GARCIA CONSTANTINO SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9653	RUIZ ZAVALA JHONNY URIEL	0.00	3,119.82	0.00	0.00	0.00	3,119.82
2111	000000001	00000000000000	9654	GUADALUPE ANGELES FERNANDO	0.00	2,113.30	0.00	0.00	0.00	2,113.30
2111	000000001	00000000000000	9655	LEÑERO LEAL DIEGO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9656	RUIZ DAMIAN MA. SAVINA	0.00	295,294.96	0.00	0.00	0.00	295,294.96
2111	000000001	00000000000000	9657	FLORES GONZALEZ RAYMUNDO	0.00	379,241.91	0.00	0.00	0.00	379,241.91
2111	000000001	00000000000000	9658	JIMENEZ SALDIVAR DANIEL	0.00	725,746.06	0.00	0.00	0.00	725,746.06
2111	000000001	00000000000000	9659	RODRIGUEZ LARA JACOBO	0.00	1,379.52	0.00	0.00	0.00	1,379.52
2111	000000001	00000000000000	9660	UGALDE BRISEÑO JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9661	OROZCO CESAR RICARDO	0.00	5,562.64	0.00	0.00	0.00	5,562.64
2111	000000001	00000000000000	9662	LARIS GARCIA HECTOR	0.00	45,000.00	45,000.00	0.00	0.00	0.00
2111	000000001	00000000000000	9663	HERNANDEZ GALICIA INGRID JAZMIN	0.00	43,141.00	43,141.00	0.00	0.00	0.00
2111	000000001	00000000000000	9664	JIMENEZ GOMEZ DIANA	0.00	39,477.00	0.00	0.00	0.00	39,477.00
2111	000000001	00000000000000	9665	PEREZ BARBOSA ANTHONY	0.00	6,532.42	0.00	0.00	0.00	6,532.42
2111	000000001	00000000000000	9666	GARCIA CAMARENA FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00

2111	000000001	00000000000000	9667	BARRERA HERNANDEZ MILDRED	0.00	17,176.76	0.00	0.00	0.00	17,176.76
2111	000000001	00000000000000	9668	REYES FRAGOSO ALDO EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9669	LOPEZ RAZO JOSE LUIS	0.00	15,370.88	15,370.88	0.00	0.00	0.00
2111	000000001	00000000000000	9670	MARTINEZ RIVERA MARINA FERNANDA	0.00	7,074.02	0.00	0.00	0.00	7,074.02
2111	000000001	00000000000000	9671	SANTIAGO MARTINEZ MARIA ASUNCION	0.00	3,907.66	3,907.66	0.00	0.00	0.00
2111	000000001	00000000000000	9672	VARGAS HERNANDEZ GREGORIO	0.00	632,056.15	0.00	0.00	0.00	632,056.15
2111	000000001	00000000000000	9673	HERRERA RODRIGUEZ MIRIAM	0.00	18,100.00	0.00	0.00	0.00	18,100.00
2111	000000001	00000000000000	9674	HERNANDEZ GRANADOS JONATHAN ISMAEL	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9675	SANCHEZ PLATAS JOSE CRUZ	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	9677	AGUILAR GONZALEZ MARINA YURITZI	0.00	38,046.73	0.00	0.00	0.00	38,046.73
2111	000000001	00000000000000	9678	HERNANDEZ CUANDON ANTONIO	0.00	33,787.75	0.00	0.00	0.00	33,787.75
2111	000000001	00000000000000	9679	MARTINEZ SANTANA MARGARITA	0.00	5,097.28	0.00	0.00	0.00	5,097.28
2111	000000001	00000000000000	9680	GRIMALDO OSORIO YAEEM MONSERRAT	0.00	23,100.00	0.00	0.00	0.00	23,100.00
2111	000000001	00000000000000	9681	REQUENA GONZALEZ MARGARITO	0.00	83,700.00	83,700.00	0.00	0.00	0.00
2111	000000001	00000000000000	9682	TORRES BALTAZAR JOEL	0.00	185,000.00	0.00	0.00	0.00	185,000.00
2111	000000001	00000000000000	9683	PINEDA BORGES ADRIANA	0.00	20,800.00	0.00	0.00	0.00	20,800.00
2111	000000001	00000000000000	9684	SAUCEDO GARCIA JENIFER VICTORIA	0.00	14,430.19	0.00	0.00	0.00	14,430.19
2111	000000001	00000000000000	9685	RODRIGUEZ HERNANDEZ JUVENTINO TRINIDAD	0.00	5,406.37	0.00	0.00	0.00	5,406.37
2111	000000001	00000000000000	9686	SALDAÑA GONZALEZ ENRIQUE	0.00	8,721.78	0.00	0.00	0.00	8,721.78
2111	000000001	00000000000000	9687	VAZQUEZ AGUILAR JUAN MANUEL	0.00	5,631.68	5,631.68	0.00	0.00	0.00
2111	000000001	00000000000000	9688	HERNANDEZ ARANA RICARDO	0.00	41,489.32	0.00	0.00	0.00	41,489.32
2111	000000001	00000000000000	9689	HERNANDEZ ARROYO JOSE MARCOS	0.00	74,300.00	0.00	0.00	0.00	74,300.00
2111	000000001	00000000000000	9690	MANUEL LEONIDES MARIA GUADALUPE	0.00	46,055.70	0.00	0.00	0.00	46,055.70
2111	000000001	00000000000000	9691	URIBE MORALES JESSICA JAQUELINE	0.00	98,980.00	0.00	0.00	0.00	98,980.00
2111	000000001	00000000000000	9692	TOVAR ALVA FRANCISCO EMMANUEL	0.00	27,000.00	0.00	0.00	0.00	27,000.00
2111	000000001	00000000000000	9693	TOVAR ALVA NAYELI MARIEL	0.00	35,000.00	0.00	0.00	0.00	35,000.00
2111	000000001	00000000000000	9694	PEDRAZA SUAREZ ARTURO	0.00	35,141.97	0.00	0.00	0.00	35,141.97
2111	000000001	00000000000000	9695	PUENTE VELAZQUEZ JOEL ISRAEL	0.00	1,942.54	1,942.54	0.00	0.00	0.00
2111	000000001	00000000000000	9696	GARCES VAZQUEZ REVERIANO RODRIGO	0.00	285,884.70	0.00	0.00	0.00	285,884.70
2111	000000001	00000000000000	9697	CEJA HEBRERO ROSA	0.00	715,193.68	0.00	0.00	0.00	715,193.68
2111	000000001	00000000000000	9698	HERNANDEZ BARRIOS GUADALUPE IVONNE	0.00	6,704.59	0.00	0.00	0.00	6,704.59
2111	000000001	00000000000000	9699	ROMERO ALCANTARA ISRAEL	0.00	55,000.00	0.00	0.00	0.00	55,000.00
2111	000000001	00000000000000	9700	TORRES QUIJADA YANET	0.00	30,756.70	0.00	0.00	0.00	30,756.70
2111	000000001	00000000000000	9701	AGUILAR ANAYA JOSE	0.00	27,062.22	0.00	0.00	0.00	27,062.22
2111	000000001	00000000000000	9702	SEGUNDO MENDEZ MIGUEL	0.00	14,157.20	0.00	0.00	0.00	14,157.20
2111	000000001	00000000000000	9703	ZENTENO ESTRADA ROGELIO	0.00	28,942.44	0.00	0.00	0.00	28,942.44
2111	000000001	00000000000000	9704	BARAJAS ESTRADA ANGEL	0.00	519,999.99	0.00	0.00	0.00	519,999.99
2111	000000001	00000000000000	9705	REYES TABARES MARIA ELENA	0.00	20,000.00	0.00	0.00	0.00	20,000.00
2111	000000001	00000000000000	9706	CONTRERAS VILLAFRANCO MARISOL	0.00	2,704.74	0.00	0.00	0.00	2,704.74
2111	000000001	00000000000000	9707	GRAJEDA GARCIA JACOBO	0.00	9,455.75	0.00	0.00	0.00	9,455.75
2111	000000001	00000000000000	9708	CHAVEZ MANCERA MARIA ELIZABETH	0.00	3,401.26	0.00	0.00	0.00	3,401.26
2111	000000001	00000000000000	9709	MARTINEZ CECILIO JOSE ANTONIO	0.00	67,283.49	0.00	0.00	0.00	67,283.49
2111	000000001	00000000000000	9710	CANCINO MACARIO ORLANDO	0.00	2,485.00	0.00	0.00	0.00	2,485.00
2111	000000001	00000000000000	9711	ROMERO SANCHEZ ADRIAN GUSTAVO	0.00	7,668.94	0.00	0.00	0.00	7,668.94
2111	000000001	00000000000000	9712	PALMA ARGUELLES BRANDON	0.00	5,133.97	0.00	0.00	0.00	5,133.97
2111	000000001	00000000000000	9713	ANGELES TORRES JOSE JUAN	0.00	8,265.44	0.00	0.00	0.00	8,265.44
2111	000000001	00000000000000	9714	VACA ORTA ERNESTO	0.00	6,570.38	0.00	0.00	0.00	6,570.38
2111	000000001	00000000000000	9715	AVILA ALEY TANIA ABRIL	0.00	7,138.01	0.00	0.00	0.00	7,138.01
2111	000000001	00000000000000	9716	ESPINOZA DE LA TORRE J. SANTOS	0.00	8,076.05	0.00	0.00	0.00	8,076.05
2111	000000001	00000000000000	9717	GONZALEZ ESCUDERO ERNESTO	0.00	24,919.72	0.00	0.00	0.00	24,919.72
2111	000000001	00000000000000	9718	GALVAN SERRANO LESLI PAOLA	0.00	20,500.00	0.00	0.00	0.00	20,500.00
2111	000000001	00000000000000	9719	CASTRO HERNANDEZ OMAR	0.00	709,296.78	0.00	0.00	0.00	709,296.78
2111	000000001	00000000000000	9720	SANCHEZ JIMENEZ ALEJANDRO	0.00	25,450.16	0.00	0.00	0.00	25,450.16
2111	000000001	00000000000000	9721	PEREZ ROCHA JUAN OCTAVIO	0.00	95,000.00	95,000.00	0.00	0.00	0.00
2111	000000001	00000000000000	9722	DE JESUS LEON ARIADNA BETZABETH	0.00	12,616.41	0.00	0.00	0.00	12,616.41
2111	000000001	00000000000000	9723	MAGOS BERNAL JULIO CESAR	0.00	17,376.28	0.00	0.00	0.00	17,376.28
2111	000000001	00000000000000	9724	CERVANTES RAMIREZ VICTOR HUGO	0.00	3,625.17	0.00	0.00	0.00	3,625.17

2111	000000001	00000000000000	9725	SANCHEZ MATUS CARLOS FRANCISCO	0.00	6,547.59	0.00	0.00	0.00	6,547.59
2111	000000001	00000000000000	9726	FLORES HERNANDEZ DANIEL	0.00	13,465.93	0.00	0.00	0.00	13,465.93
2111	000000001	00000000000000	9727	TREJO GONZALEZ ESTEFANIA	0.00	6,098.63	0.00	0.00	0.00	6,098.63
2111	000000001	00000000000000	9728	BAÑOS MARQUEZ ISRRAEL	0.00	11,578.90	0.00	0.00	0.00	11,578.90
2111	000000001	00000000000000	9729	GARCIA CUELLAR BERSAIN	0.00	10,544.13	0.00	0.00	0.00	10,544.13
2111	000000001	00000000000000	9730	OROZCO NAVA MARIA DEL CARMEN	0.00	0.00	0.00	6,120.91	0.00	6,120.91
2111	000000001	00000000000000	9731	MATEHUALA RESENDIZ GLORIA VIANEY	0.00	0.00	0.00	5,060.26	0.00	5,060.26
2111	000000001	00000000000000	9732	SOLANO AGUILAR ALICIA	0.00	0.00	0.00	5,376.62	0.00	5,376.62
2111	000000001	00000000000000	9733	ZENTENO GAETA JOSE RODRIGO	0.00	153,396.57	0.00	0.00	0.00	153,396.57
2111	000000001	00000000000000	9734	GARCIA CANCINO GUADALUPE MAYELA	0.00	9,418.12	0.00	0.00	0.00	9,418.12
2111	000000001	00000000000000	9735	RAMIREZ MARTINEZ XANY CARINA	0.00	0.00	0.00	7,384.98	0.00	7,384.98
2111	000000001	00000000000000	9736	LOPEZ PIMIENTA MARIANA IVONNE	0.00	0.00	0.00	1,157.12	0.00	1,157.12
2111	000000001	00000000000000	9737	ZAMARRIPA REYNA MIGUEL ANGEL	0.00	0.00	0.00	15,000.00	0.00	15,000.00
2111	000000001	00000000000000	9738	SANTOS LORENZO ROGER	0.00	0.00	0.00	261,144.61	0.00	261,144.61
2111	000000001	00000000000000	9739	GOMEZ PANIAGUA GEORGINA LOURDES	0.00	0.00	0.00	5,005.85	0.00	5,005.85
2111	000000001	00000000000000	9740	GOMEZ PANIAGUA NANCY GISEL	0.00	0.00	0.00	5,005.85	0.00	5,005.85
2111	000000001	00000000000000	9741	CAMACHO DIAZ LEONARDO	0.00	0.00	0.00	34,090.26	0.00	34,090.26
2111	000000001	00000000000000	9742	MERCADO ABRAJAN FELIPE DE JESUS	0.00	0.00	34,135.37	34,135.37	0.00	0.00
2111	000000001	00000000000000	9743	SICILIANO RAMOS ANGEL ADRIAN	0.00	0.00	0.00	3,866.17	0.00	3,866.17
2111	000000001	00000000000000	9744	ESCAMILLA SANCHEZ ROLANDO JESUS	0.00	0.00	0.00	7,709.33	0.00	7,709.33
2111	000000001	00000000000000	9745	LOPEZ OLVERA JESSICA LIZBETH	0.00	0.00	0.00	6,768.93	0.00	6,768.93
2111	000000001	00000000000000	9746	GARCIA VIDAL ARELY	0.00	0.00	0.00	12,111.56	0.00	12,111.56
2111	000000001	00000000000000	9747	RAMIREZ ZAVALA OSCAR ERICK	0.00	0.00	0.00	107,844.89	0.00	107,844.89
2111	000000001	00000000000000	9748	PALMA PALMA IVONNE HAIDDE	0.00	0.00	0.00	18,099.76	0.00	18,099.76
2111	000000001	00000000000000	9749	HERNANDEZ FRANCO MARGARITA	0.00	0.00	0.00	9,049.89	0.00	9,049.89
2111	000000001	00000000000000	9750	PEREZ GUERRERO MARIA PIEDAD	0.00	0.00	0.00	9,049.89	0.00	9,049.89
2111	000000001	00000000000000	9751	MELENDEZ ESTRADA ELIZABETH ABIGAIL	0.00	0.00	0.00	3,469.22	0.00	3,469.22
2111	000000001	00000000000000	9752	HERNANDEZ BUITRON CHRISTIAN ISRAEL	0.00	0.00	0.00	13,367.00	0.00	13,367.00
2111	000000001	00000000000000	9753	MARTINEZ FLORES LAURA LIZETH	0.00	0.00	0.00	10,139.61	0.00	10,139.61
2111	000000001	00000000000000	9754	AGUIRRE JIMENEZ TAYDE	0.00	0.00	0.00	60,000.00	0.00	60,000.00
2111	000000001	00000000000000	9755	LOPEZ RAMIREZ JOSE FELIPE	0.00	0.00	0.00	60,000.00	0.00	60,000.00
2111	000000001	00000000000000	9756	CRUZ GUZMAN ROBERTO	0.00	0.00	0.00	1,831.90	0.00	1,831.90
2111	000000001	00000000000000	9757	GARCIA MORALES FLORIBERTA URSULINA	0.00	0.00	0.00	1,831.90	0.00	1,831.90
2111	000000001	00000000000000	9758	GOMEZ HERNANDEZ FULGENCIO	0.00	0.00	0.00	39,840.75	0.00	39,840.75
2111	000000001	00000000000000	9759	PEREZ RAMOS OCTAVIO	0.00	0.00	0.00	90,000.00	0.00	90,000.00
2111	000000001	00000000000000	9760	RODRIGUEZ LOPEZ EMMANUEL ALBERTO	0.00	0.00	0.00	250,000.00	0.00	250,000.00
2111	000000001	00000000000000	9761	GARCIA SANCHEZ OSCAR DANIEL	0.00	0.00	0.00	125,000.00	0.00	125,000.00
2111	000000001	00000000000000	9762	CONSTANTINO GARRIDO ESTHER	0.00	0.00	0.00	28,260.58	0.00	28,260.58
2111	000000001	00000000000000	9763	MONTESINOS REYES ORLANDO	0.00	0.00	0.00	29,539.34	0.00	29,539.34
2111	000000001	00000000000000	9764	FLORES SORIANO ALBERTO	0.00	0.00	0.00	50,963.00	0.00	50,963.00
2111	000000001	00000000000000	9765	ROJO LOPEZ ALBERTO	0.00	0.00	0.00	7,174.59	0.00	7,174.59
2111	000000001	00000000000000	9766	GONZALEZ ROLDAN OMAR	0.00	0.00	0.00	17,982.57	0.00	17,982.57
2111	000000001	00000000000000	9767	ORTIZ GARRIDO EMMANUEL	0.00	0.00	0.00	3,929.33	0.00	3,929.33
2111	000000001	00000000000000	9768	CRUCES ALCALA ZAIRA LIZBETH	0.00	0.00	0.00	50,000.00	0.00	50,000.00
2111	000000001	00000000000000	9769	MARTINEZ HERNANDEZ ANTONIO	0.00	0.00	0.00	250,000.00	0.00	250,000.00
2111	000000001	00000000000000	9770	BARRERA GALVAN FELIPE	0.00	0.00	0.00	10,527.26	0.00	10,527.26
2111	000000001	00000000000000	9772	RAMIREZ TREJO JUAN JOSE	0.00	0.00	0.00	38,158.35	0.00	38,158.35
2111	000000001	00000000000000	9774	CONTRERAS CERVANTES RAMIRO	0.00	0.00	0.00	788,932.78	0.00	788,932.78
2111	000000001	00000000000000	9775	CASTULO REYES ELIAS	0.00	0.00	0.00	261,023.06	0.00	261,023.06
2111	000000001	00000000000000	9777	BARRAGAN PEREZ EDGAR CESAR	0.00	0.00	0.00	12,106.67	0.00	12,106.67
2111	000000001	00000000000000	9783	SANCHEZ CUELLAR FILIBERTO	0.00	0.00	0.00	411,551.86	0.00	411,551.86
2111	000000001	00000000000000	9784	OLALDE FONSECA RODOLFO	0.00	0.00	0.00	373,359.15	0.00	373,359.15
2111	000000001	00000000000000		MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	0862		0.00	0.00	0.00	0.00	0.00	0.00
2111	000000001	00000000000000	6498		0.00	0.00	0.00	0.00	0.00	0.00
2112				PROVEEDORES POR PAGAR A CORTO PLAZO	0.00	182,685,789.96	26,904,125.92	28,683,867.90	0.00	184,465,531.94
2112	000000001			PROVEEDORES	0.00	182,685,789.96	26,904,125.92	28,683,867.90	0.00	184,465,531.94

2112	000000001	00000000000000	PROVEEDOR	0.00	182,685,789.96	26,904,125.92	28,683,867.90	0.00	184,465,531.94
2112	000000001	00000000000000	0010	BAOR S.A	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	0028	LATINOAMERICANA DE CONCRETOS S.A DE C.V	0.00	212,688.25	0.00	0.00	212,688.25
2112	000000001	00000000000000	0078	CARMONA MARTINEZ EUTILIO	0.00	119,562.22	0.00	0.00	119,562.22
2112	000000001	00000000000000	0088	CONCRETOS ASFALTICOS PIRAMIDE, S.A. DE C.V.	0.00	286,564.89	0.00	0.00	286,564.89
2112	000000001	00000000000000	0104	EL PALACIO DEL RESCATISTA, S.A. DE C.V.	0.00	16,482.44	0.00	0.00	16,482.44
2112	000000001	00000000000000	0111	ACEVEDO DURAN SERGIO	0.00	43,116.95	0.00	0.00	43,116.95
2112	000000001	00000000000000	0115	FERRETERIA SANTILLAN S.A DE C.V	0.00	17,077.78	0.00	0.00	17,077.78
2112	000000001	00000000000000	0139	IMPULSORA PROMOBLEN , S.A. DE C.V.	0.00	249,239.20	0.00	109,519.40	358,758.60
2112	000000001	00000000000000	0156	LLANTAS SAN RAFAEL, S.A. DE C.V.	0.00	38,280.56	0.00	0.00	38,280.56
2112	000000001	00000000000000	0161	MATERIALES Y CONSTRUCCIONES RUI MAR, S.A. DE C.V.	0.00	281,865.00	0.00	0.00	281,865.00
2112	000000001	00000000000000	0171	PEREZ DELGADO CARLOS GABRIEL	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	0211	GOBIERNO DEL ESTADO DE MEXICO	0.00	-53,713.78	56,941.00	0.00	-110,654.78
2112	000000001	00000000000000	0306	CALDERON CHUN JUAN GUADALUPE	0.00	73,816.60	73,816.60	0.00	0.00
2112	000000001	00000000000000	0423	GRUPO TAWER DE MEXICO,S.A DE C.V	0.00	54,023.75	0.00	0.00	54,023.75
2112	000000001	00000000000000	0433	DIEGUEZ VELAZQUEZ ELIVERIO	0.00	27,115.00	0.00	0.00	27,115.00
2112	000000001	00000000000000	0454	CALZADO VAN VIEN, S.A. DE C.V.	0.00	0.00	0.00	1,899,259.75	1,899,259.75
2112	000000001	00000000000000	0484	RUANO GONZALEZ DINORAH	0.00	1,160.00	0.00	0.00	1,160.00
2112	000000001	00000000000000	0529	RADIOMOVIL DIPSA S.A DE C.V	0.00	0.00	18,954.00	18,954.00	0.00
2112	000000001	00000000000000	0547	BRISEÑO ORDAZ JUAN MANUEL	0.00	2,552.00	0.00	0.00	2,552.00
2112	000000001	00000000000000	0695	BELUGA DE MEXICO, S.A. DE C.V.	0.00	8,120.00	0.00	0.00	8,120.00
2112	000000001	00000000000000	0715	NEAVES MEJIA LAURA ARACELY	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	0793	PEREZ FLORES MA. CONCEPCION DEL ROSARIO	0.00	46,400.00	0.00	0.00	46,400.00
2112	000000001	00000000000000	0822	REFACCIONARIA EL MIRADOR, S.A. DE C.V.	0.00	200,000.01	0.00	0.00	200,000.01
2112	000000001	00000000000000	0867	MARTINEZ LAGUNAS OMAR	0.00	435,567.29	0.00	0.00	435,567.29
2112	000000001	00000000000000	0879	CASTILLO PINEDA FRANCISCO GASPAR	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	0900	CONSORCIO AUDIOVISA, S.A DE C.V.	0.00	105,579.00	0.00	0.00	105,579.00
2112	000000001	00000000000000	0945	OPERADORA SANTA CECILIA, S.A. DE C.V.	0.00	1,276,354.32	0.00	0.00	1,276,354.32
2112	000000001	00000000000000	0962	GUTIERREZ SANCHEZ GILBERTO	0.00	561,991.74	0.00	0.00	561,991.74
2112	000000001	00000000000000	0975	MOODY'S DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	0976	ASEGURADORA HIDALGO, S.A.	0.00	3,651.80	0.00	0.00	3,651.80
2112	000000001	00000000000000	1001	PRUEBAS DE DETECCION, S.A. DE C.V.	0.00	0.00	432,540.80	524,592.60	92,051.80
2112	000000001	00000000000000	1022	COPIFORMAS, S.A. DE C.V.	0.00	0.00	0.00	13,224.00	13,224.00
2112	000000001	00000000000000	1041	IMPRESOS ESPAMEX, S.A. DE C.V.	0.00	10,022.40	0.00	0.00	10,022.40
2112	000000001	00000000000000	1044	LABORATORIO QUIMICO CLINICO AZTECA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	1059	TELEFONOS DE MEXICO, S.A.B. DE C.V.	0.00	0.00	715,310.96	715,310.96	0.00
2112	000000001	00000000000000	1094	INSTALACIONES Y MANTENIMIENTO EN EQUIPO DE RADIOCOMUNICACION, S.A. DE C.V.	0.00	47,790.81	0.00	0.00	47,790.81
2112	000000001	00000000000000	1129	DICSA, NORTE S.A DE C.V	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	1154	RAMOS BUSTAMANTE DAVID ANTONIO	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	1160	HOTEL MANDARIN CARTON, S.A. DE C.V.	0.00	60,555.50	0.00	0.00	60,555.50
2112	000000001	00000000000000	1334	BARRIDO MECANICO Y DESAZOLVE, SA CV	0.00	2,671,739.52	0.00	0.00	2,671,739.52
2112	000000001	00000000000000	1529	ART INTERNATIONAL SERVICES CO, S.A. DE C.V.	0.00	54,491.00	0.00	0.00	54,491.00
2112	000000001	00000000000000	1556	PRESTACIONES FINMART, S.A.P.I. DE C.V. SOFOM E.N.R.	0.00	587,461.20	0.00	204,477.60	791,938.80
2112	000000001	00000000000000	1629	GRUPO JARDINERO Y AGROPECUARIO, S.A. DE C.V.	0.00	84,728.11	0.00	0.00	84,728.11
2112	000000001	00000000000000	1652	COLEGIO DE INGENIEROS CIVILES DEL ESTADO DE MEXICO, A.C.	0.00	118,000.00	0.00	0.00	118,000.00
2112	000000001	00000000000000	1699	SUPER SERVICIO DLT, S.A. DE C.V.	0.00	5,502,288.73	0.00	0.00	5,502,288.73
2112	000000001	00000000000000	1706	SEGUROS AFIRME, S.A. DE C.V. AFIRME GRUPO FINANCIERO	0.00	3,012,263.73	147,538.20	14,325.00	2,879,050.53
2112	000000001	00000000000000	1713	PROACTIVA MEDIO AMBIENTE MMA SA DE CV.	0.00	61,282,528.76	4,604,104.73	0.00	56,678,424.03
2112	000000001	00000000000000	1736	COMERCIAL HOBBS S.A DE C.V	0.00	1,029,124.99	0.00	0.00	1,029,124.99
2112	000000001	00000000000000	1738	ROLDAN SANCHEZ GABRIELA	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	1789	COMERCIALIZADORA PASSAT, S.A. DE C.V.	0.00	4,741,652.96	0.00	0.00	4,741,652.96
2112	000000001	00000000000000	1832	PRINTER JET SA DE CV	0.00	1,653,518.63	502,641.92	6,679.28	1,157,555.99
2112	000000001	00000000000000	1834	CENTRAL ELECTRICA COMERCIAL SA	0.00	100,000.00	0.00	0.00	100,000.00
2112	000000001	00000000000000	1858	EDICIONES PUNTO Y COMA SA DE CV	0.00	4,000.00	0.00	0.00	4,000.00

2112	000000001	00000000000000	1874	BODEGAS DE LLANTAS LA VIGA SA DE CV	0.00	839,618.97	0.00	0.00	0.00	839,618.97
2112	000000001	00000000000000	1887	GRUPO ARGOG Y ASOCIADOS SA DE CV	0.00	377,986.00	0.00	0.00	0.00	377,986.00
2112	000000001	00000000000000	1888	SEMEX SA	0.00	533,886.93	0.00	0.00	0.00	533,886.93
2112	000000001	00000000000000	1894	SUPERCONSORCIO MULTIEMPRESARIAL SA DE CV	0.00	25,950.48	0.00	0.00	0.00	25,950.48
2112	000000001	00000000000000	1924	ECATEPEC VALLEJO AUTOMOTRIZ, S.A. DE C.V.	0.00	625,372.53	0.00	0.00	0.00	625,372.53
2112	000000001	00000000000000	1927	IMPRESION Y PLACAS DIGITALES, SA DE CV	0.00	2,488,918.01	0.00	0.00	0.00	2,488,918.01
2112	000000001	00000000000000	1932	LAGUNA HERNANDEZ ALICIA	0.00	103,164.60	103,164.60	0.00	0.00	0.00
2112	000000001	00000000000000	1933	QUIJANO OCEGUEDA ALEJANDRO ALBERTO	0.00	10,310.74	0.00	0.00	0.00	10,310.74
2112	000000001	00000000000000	1936	EXCELENCIA EN MANTENIMIENTO A FLOTILLAS, S.A. DE C.V.	0.00	39,350.68	0.00	0.00	0.00	39,350.68
2112	000000001	00000000000000	1947	CAMSA, S.A. DE C.V.	0.00	7,540.00	0.00	0.00	0.00	7,540.00
2112	000000001	00000000000000	1962	LAREDO SUMINISTROS INTERNACIONALES S.A. DE C.V.	0.00	329,670.60	0.00	0.00	0.00	329,670.60
2112	000000001	00000000000000	1967	APROSI EQUIPOS S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	1973	SIN MEX IMPORTADORA SA DE CV	0.00	593,986.50	0.00	0.00	0.00	593,986.50
2112	000000001	00000000000000	1978	G.G. GAS S.A DE C.V	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	1981	JOMTEL TELECOMUNICACIONES, S.A. DE C.V.	0.00	8,339,517.03	0.00	119,999.97	0.00	8,459,517.00
2112	000000001	00000000000000	1984	TORRES MALDONADO HUGO	0.00	548,122.79	0.00	0.00	0.00	548,122.79
2112	000000001	00000000000000	1994	UNIVERSAL SUPPLIERS DE MEXICO, S.A. DE C.V.	0.00	52,907.60	0.00	51,127.00	0.00	104,034.60
2112	000000001	00000000000000	2009	GIMTRAC, SA DE CV	0.00	11,868.15	0.00	0.00	0.00	11,868.15
2112	000000001	00000000000000	2016	PULSAR CONSULTORIA Y CONSTRUCTORA, S.A. DE C.V.	0.00	167,165.13	0.00	0.00	0.00	167,165.13
2112	000000001	00000000000000	2017	FIGLIO MEX, S.A.	0.00	43,140.84	0.00	0.00	0.00	43,140.84
2112	000000001	00000000000000	2019	CONSULTORES EN SERVICIOS AUTOMOTRICES, S.A. DE C.V.	0.00	15,621.93	0.00	0.00	0.00	15,621.93
2112	000000001	00000000000000	2024	CAM'S PROYECTOS Y DISTRIBUCIONES, S.A. DE C.V.	0.00	581,728.40	581,728.40	0.00	0.00	0.00
2112	000000001	00000000000000	2028	BODEGA DE LLANTAS LA VIGA, S.A. DE C.V.	0.00	4,428,586.09	0.00	149,600.18	0.00	4,578,186.27
2112	000000001	00000000000000	2043	JIMENEZ ALEJANDRE VICTOR HUGO	0.00	1,463,502.92	502,415.72	211,911.12	0.00	1,172,998.32
2112	000000001	00000000000000	2046	DESARROLLOS GERENCIALES INTEGRADOS, S.A. DE C.V.	0.00	10,223.90	0.00	0.00	0.00	10,223.90
2112	000000001	00000000000000	2049	SERRANO GONZALEZ MARIA ELIZABETH	0.00	45,229.30	0.00	0.00	0.00	45,229.30
2112	000000001	00000000000000	2053	HERNANDEZ CRUZ JOSE LUIS	0.00	0.00	218,135.64	218,135.64	0.00	0.00
2112	000000001	00000000000000	2054	ELECTROEQUIPOS Y MOTORES GYG, S.A. DE C.V.	0.00	213,067.68	0.00	0.00	0.00	213,067.68
2112	000000001	00000000000000	2057	JUGUETIN, S.A. DE C.V.	0.00	113,481.25	0.00	0.00	0.00	113,481.25
2112	000000001	00000000000000	2061	CORPORATIVO AFFLUENS, S.A. DE C.V.	0.00	3,183,107.83	0.00	0.00	0.00	3,183,107.83
2112	000000001	00000000000000	2070	AYALA HERNANDEZ MARIA DE LOURDES	0.00	0.00	0.00	289,660.00	0.00	289,660.00
2112	000000001	00000000000000	2074	ELECTRO FERRETERA FESA, S.A. DE C.V.	0.00	131,400.39	0.00	0.00	0.00	131,400.39
2112	000000001	00000000000000	2076	GARCIA GARCIA SANDRA	0.00	1,172,875.42	0.00	0.00	0.00	1,172,875.42
2112	000000001	00000000000000	2081	THEISA PLAST S.A. DE C.V.	0.00	258,247.32	0.00	0.00	0.00	258,247.32
2112	000000001	00000000000000	2082	INDUSTRIAS RECONSTRUCTORAS DE MOTORES, S.A. DE C.V.	0.00	758,141.20	0.00	0.00	0.00	758,141.20
2112	000000001	00000000000000	2093	RESTAURANTE LOS INMORTALES S.A DE C.V	0.00	4,375.00	0.00	0.00	0.00	4,375.00
2112	000000001	00000000000000	2097	RUANO GONZALEZ JUAN MANUEL	0.00	10,520,064.16	38,614.32	87,000.00	0.00	10,568,449.84
2112	000000001	00000000000000	2098	ECATEPEC, S.A. DE C.V.	0.00	3,518,751.68	0.00	0.00	0.00	3,518,751.68
2112	000000001	00000000000000	2107	FUENTES KURRI CLAUDIA MARIANNE	0.00	10,808.85	0.00	0.00	0.00	10,808.85
2112	000000001	00000000000000	2117	ROA VEGA LUIS	0.00	0.00	0.00	1,309,000.00	0.00	1,309,000.00
2112	000000001	00000000000000	2130	COMERCIALIZA DORAOVIREN, S. DE R.L. DE C.V.	0.00	330,635.00	0.00	0.00	0.00	330,635.00
2112	000000001	00000000000000	2144	EDITORIAL SANTILLANA, S.A. DE C.V.	0.00	2,019,976.56	0.00	0.00	0.00	2,019,976.56
2112	000000001	00000000000000	2165	MAXIMA SERVICIOS PUBLICITARIOS, S.C.	0.00	153,483.20	0.00	0.00	0.00	153,483.20
2112	000000001	00000000000000	2173	HI TECH AUDIO, S.A. DE C.V.	0.00	7,722.05	0.00	0.00	0.00	7,722.05
2112	000000001	00000000000000	2191	CORPORACION NOVAVISION S. DE R.L. DE C.V.	0.00	3,431.26	0.00	0.00	0.00	3,431.26
2112	000000001	00000000000000	2194	RABIELA JAIMES PERLA MAYNE	0.00	449,781.69	0.00	0.00	0.00	449,781.69
2112	000000001	00000000000000	2195	GRUPO EMPRESARIAL I.E.S., S.A. DE C.V.	0.00	0.00	0.00	30,160.00	0.00	30,160.00
2112	000000001	00000000000000	2203	BIMSA REPORTS, S.A. DE C.V.	0.00	16,900.00	0.00	0.00	0.00	16,900.00
2112	000000001	00000000000000	2208	ESTRATEC, S.A. DE C.V.	0.00	1,571,041.87	0.00	0.00	0.00	1,571,041.87
2112	000000001	00000000000000	2210	COMERCIALIZADORA DADAEL, S.A. DE C.V.	0.00	48,586.60	0.00	66,120.00	0.00	114,706.60
2112	000000001	00000000000000	2213	COMERCIALIZA DORAOVIREN, S.A DE R.L. DE C.V.	0.00	102,907.40	0.00	0.00	0.00	102,907.40
2112	000000001	00000000000000	2229	GARCIA PERALTA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2237	SOTO HERNANDEZ FRANCISCO	0.00	2,747.22	0.00	0.00	0.00	2,747.22
2112	000000001	00000000000000	2245	GRUPO ARIAC, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	00000000000000	2253	TODO PARA SUS EVENTOS, MAC TACO, S.A. DE C.V.	0.00	8,995.80	0.00	0.00	0.00	8,995.80
2112	000000001	00000000000000	2262	CRIFASA, S.A. DE C.V.	0.00	22,620.00	0.00	0.00	0.00	22,620.00
2112	000000001	00000000000000	2267	TECNOVAL DE MEXICO, S.A. DE C.V.	0.00	506,972.04	800,000.00	400,000.00	0.00	106,972.04
2112	000000001	00000000000000	2269	ABASTOS Y DISTRIBUCIONES INSTITUCIONALES SA DE CV	0.00	7,041,102.00	7,041,102.00	0.00	0.00	0.00
2112	000000001	00000000000000	2271	SERVICIO GASOLINERO LA LOMA, S.A. DE C.V.	0.00	4,430,586.04	0.00	0.00	0.00	4,430,586.04
2112	000000001	00000000000000	2276	VALENCIA FIGUEROA FRANCISCO JOSE	0.00	23,180.28	0.00	0.00	0.00	23,180.28
2112	000000001	00000000000000	2277	METRO SOLARIS MEXICO S.A. DE C.V.	0.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00
2112	000000001	00000000000000	2279	HELICO DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2281	ASISTENCIA Y SERVICIOS INTEGRALES EN INFORMATICA, S.A. DE C.V.	0.00	3,169.12	0.00	0.00	0.00	3,169.12
2112	000000001	00000000000000	2287	REPRESENTACIONES BIBA, S.A. DE C.V.	0.00	2,430,558.23	826,779.00	867,794.84	0.00	2,471,574.07
2112	000000001	00000000000000	2294	COMERCIALIZADORA CIDEM S.A. DE C.V.	0.00	925,151.04	0.00	0.00	0.00	925,151.04
2112	000000001	00000000000000	2295	TMC COMERCIO PROFESIONAL ERI S.A. DE C.V.	0.00	4,165,335.96	0.00	0.00	0.00	4,165,335.96
2112	000000001	00000000000000	2298	LUMO FINANCIERA DEL CENTRO, S.A. DE C.V. SOFOM ENR	0.00	0.00	5,967,677.07	5,967,677.07	0.00	0.00
2112	000000001	00000000000000	2300	VERA HERNANDEZ LUIS FELIPE	0.00	58,000.00	0.00	0.00	0.00	58,000.00
2112	000000001	00000000000000	2301	CORPORACION MONTE COLON, S.A. DE C.V.	0.00	15,033.60	0.00	0.00	0.00	15,033.60
2112	000000001	00000000000000	2308	BRANLU, S.A. DE C.V.	0.00	24,993.36	0.00	0.00	0.00	24,993.36
2112	000000001	00000000000000	2315	ACCESOS HOLOGRAFICOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2319	SERVICIOS INTEGRALES AVIT, S.A. DE C.V.	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2112	000000001	00000000000000	2321	PUBLISEG, S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	85,643.80	0.00	14,649.30	0.00	100,293.10
2112	000000001	00000000000000	2324	SCHEMELENSKY CASTRO LED ROBERTO	0.00	1,095,978.92	0.00	0.00	0.00	1,095,978.92
2112	000000001	00000000000000	2329	RAMIREZ RODRIGUEZ ALEJANDRA	0.00	722,431.29	0.00	0.00	0.00	722,431.29
2112	000000001	00000000000000	2330	ESTACION COMERCIAL AUTOMOTRIZ JIMENEZ, S.A. DE C.V.	0.00	293,740.01	0.00	0.00	0.00	293,740.01
2112	000000001	00000000000000	2333	INVESTIGACIONES Y ESTUDIOS SUPERIORES S.C.	0.00	622,854.40	0.00	0.00	0.00	622,854.40
2112	000000001	00000000000000	2336	LOPEZ MEDINA JUAN	0.00	113,459.60	0.00	0.00	0.00	113,459.60
2112	000000001	00000000000000	2338	GRUPO COMERCIAL ISBANY, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2346	PUBLIJAR, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2348	FOCUS ON SERVICES, S.A. DE C.V.	0.00	461,430.37	0.00	0.00	0.00	461,430.37
2112	000000001	00000000000000	2350	MORALES MORON FERNANDO	0.00	48,198.00	0.00	0.00	0.00	48,198.00
2112	000000001	00000000000000	2352	SANTOS AVALOS GABRIELA	0.00	250,509.54	0.00	0.00	0.00	250,509.54
2112	000000001	00000000000000	2353	CRUZ RODRIGUEZ CONSTANCIO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2356	TECNOLOGIA SQUIRREL, S.A. DE C.V.	0.00	110,260.96	110,260.96	0.00	0.00	0.00
2112	000000001	00000000000000	2361	ESPITIA GARCIA OSCAR EULISES	0.00	489,070.05	0.00	0.00	0.00	489,070.05
2112	000000001	00000000000000	2362	VARKAM, S.A. DE C.V.	0.00	560,976.00	0.00	0.00	0.00	560,976.00
2112	000000001	00000000000000	2364	PROCEDIMIENTOS AMBIENTALES DE TULTITLAN, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2365	TOYPOLIS, S.A. DE C.V.	0.00	868,197.68	0.00	0.00	0.00	868,197.68
2112	000000001	00000000000000	2368	INOVACION TC SERVIZI, S. DE R.L. DE C.V.	0.00	872,495.70	0.00	0.00	0.00	872,495.70
2112	000000001	00000000000000	2370	SANCHEZ PEREZ CLAUDIA GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2373	PROYECTOS INDUSTRIALES Y DE ALTA TECNOLOGIA, S.A. DE C.V.	0.00	675,972.79	0.00	0.00	0.00	675,972.79
2112	000000001	00000000000000	2376	COUNTER INTELLIGENCE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	2,405,099.99	0.00	2,405,099.99
2112	000000001	00000000000000	2378	BIOPROCESOS FARMACEUTICOS INTEGRALES S.A. DE C.V.	0.00	35,670.00	0.00	0.00	0.00	35,670.00
2112	000000001	00000000000000	2379	VARGAS RAMIREZ IRENE	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2380	COMERCIX, S.A. DE C.V.	0.00	1,064,822.65	0.00	0.00	0.00	1,064,822.65
2112	000000001	00000000000000	2383	ORGANISMO PUBLICO DESCENTRALIZADO PARA LA PRESTACION DE LOS SERVICIOS DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO	0.00	118,251.56	0.00	0.00	0.00	118,251.56
2112	000000001	00000000000000	2385	HAL DISTRIBUIDORA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2386	ZAMUDIO VIZUET MARTIN	0.00	824,792.48	0.00	479,654.20	0.00	1,304,446.68
2112	000000001	00000000000000	2387	FIGUEROA ESPINOLA ELSA ANGELICA	0.00	1,462,073.28	0.00	0.00	0.00	1,462,073.28
2112	000000001	00000000000000	2389	PARAMETRO CONSULTORES SC	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2393	GALLARDO MARTINEZ JACOB	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2399	OWI PUBLICIDAD S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2400	ESPECIALISTAS EN BIENES DE PRODUCCION EBPRO S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2402	RODRIGUEZ Y PAMPIN MARIA DE LOS LLANOS	0.00	0.00	0.00	0.00	0.00	0.00

2112	000000001	00000000000000	2404	ROA CRUZ JULIO CESAR	0.00	588,000.00	0.00	0.00	0.00	588,000.00
2112	000000001	00000000000000	2406	VASQUEZ TORRES EMILIA	0.00	9,794,355.37	0.00	0.00	0.00	9,794,355.37
2112	000000001	00000000000000	2407	GONZALEZ ESQUIVEL VICTOR MANUEL	0.00	35,904.73	0.00	0.00	0.00	35,904.73
2112	000000001	00000000000000	2413	RODEA MONCADA JOSE ANTONIO	0.00	98,344.80	0.00	0.00	0.00	98,344.80
2112	000000001	00000000000000	2420	NARVAEZ LUGO ROCIO AURORA	0.00	42,873.60	0.00	0.00	0.00	42,873.60
2112	000000001	00000000000000	2421	MARTINEZ GRANDE LIZETH DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2422	FUENTES HERRERA CARLOS JAVIER	0.00	98,020.00	0.00	0.00	0.00	98,020.00
2112	000000001	00000000000000	2423	MACIAS ATTINGER ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2424	HEROL INTEGRADORA DE SERVICIOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2425	DELGADILLO FERNANDEZ JORGE ISRAEL	0.00	48,441.60	0.00	0.00	0.00	48,441.60
2112	000000001	00000000000000	2426	NAUTILUS PRODUCCIONES S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2427	EGO BRAND ASSOCIATES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2433	SERVICIOS COMPANY VIERLI, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2435	ALIANZA TORRE Y VEGA, S.A. DE C.V.	0.00	55,100.00	0.00	0.00	0.00	55,100.00
2112	000000001	00000000000000	2436	MEXICO UNIDO CONTRA LA DELINCUENCIA, A.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2437	FUNDACION PARA EL LIDERAZGO E INNOVACION ESTRATEGICA, A.C.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2439	RUIZ PEÑA MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2441	LUQUIN ITURMENDI JOSUNE	0.00	157,160.00	0.00	0.00	0.00	157,160.00
2112	000000001	00000000000000	2442	EXPERTPLAN CONSULTING & CONSTRUCTION, S.A. DE C.V.	0.00	290,000.00	0.00	0.00	0.00	290,000.00
2112	000000001	00000000000000	2443	SICTEL SOLUCIONES TI, S.A. DE C.V.	0.00	767,599.98	0.00	0.00	0.00	767,599.98
2112	000000001	00000000000000	2444	GIRETH CONSULTORES, S.C.	0.00	1,716,800.00	0.00	0.00	0.00	1,716,800.00
2112	000000001	00000000000000	2445	DISTRIBUIDORA DE PRODUCTOS Y SERVICIOS PARVANA, S.A. DE C.V.	0.00	3,005,206.22	0.00	0.00	0.00	3,005,206.22
2112	000000001	00000000000000	2446	REYES JIMENEZ LUIS ROGELIO	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2448	TOKA INVESTMENT, S.A.P.I. DE C.V. SOFOM ENR.	0.00	1,560,900.00	4,162,400.00	3,121,800.00	0.00	520,300.00
2112	000000001	00000000000000	2449	PREGAMEX S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2450	SERVICIOS PROFESIONALES ARLOSE, S.C.	0.00	1,190,392.00	0.00	0.00	0.00	1,190,392.00
2112	000000001	00000000000000	2451	FIANZAS ASECAM, S.A.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2452	RAMIREZ SANCHEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2453	ZAPATA SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2455	APEB SOLUCIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	2457	PRODUCTOS SEREL, S.A. DE C.V.	0.00	0.00	0.00	9,388,136.00	0.00	9,388,136.00
2112	000000001	00000000000000	7547	PEREZ MADRIGAL EDUARDO	0.00	50,000.00	0.00	0.00	0.00	50,000.00
2112	000000001	00000000000000			0.00	0.00	0.00	0.00	0.00	0.00
2112	000000001	00000000000000	0391		0.00	0.00	0.00	0.00	0.00	0.00
2113				CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	94,865,604.08	17,117,666.24	29,410,344.61	0.00	107,158,282.45
2113	000000001			CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	94,865,604.08	17,117,666.24	29,410,344.61	0.00	107,158,282.45
2113	000000001	00000000000000		CONTRATISTAS POR PAGAR A CORTO PLAZO	0.00	94,865,604.08	17,117,666.24	29,410,344.61	0.00	107,158,282.45
2113	000000001	00000000000000	0031	INOVACRETO CONSTRUCTORA Y COMERCIALIZADORA, S.A. DE C.V.	0.00	203,328.51	0.00	0.00	0.00	203,328.51
2113	000000001	00000000000000	0074	CONCRETOS ASFALTICOS PIRAMIDE S.A. DE C.V.	0.00	3,427,164.32	592,853.55	1,776,176.16	0.00	4,610,486.93
2113	000000001	00000000000000	0088	CORP DE ING CIV Y ARQ MEXICANOS	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	0109	CONSTRUCTORA MORHNOS,S.A. DE C.V	0.00	523,322.96	179,692.01	179,692.01	0.00	523,322.96
2113	000000001	00000000000000	0148	CONSTRUCTORA ARELLANO E HIJOS, S.A. DE C	0.00	0.00	318,514.24	968,737.01	0.00	650,222.77
2113	000000001	00000000000000	0156	MULTINACIONALES MARTINEZ GREY, S.A. DE C.V.	0.00	192,960.15	0.00	315,580.53	0.00	508,540.68
2113	000000001	00000000000000	0160	TEKTON CONSTRUCTOR, S.A. DE C.V.	0.00	487,548.59	0.00	0.00	0.00	487,548.59
2113	000000001	00000000000000	0163	EDIFICADORA BARRANCO, S.A. DE C.V.	0.00	1,968,758.43	0.00	0.00	0.00	1,968,758.43
2113	000000001	00000000000000	0171	PLANEACION, URBANISMO Y CONSTRUCCIONES EN GENERAL, S.A. DE C.V.	0.00	2,346,385.71	0.00	0.00	0.00	2,346,385.71
2113	000000001	00000000000000	0423	GRUPO TAWER DE MEXICO, S.A. DE C.V.	0.00	16,114,990.98	2,191,750.40	0.00	0.00	13,923,240.58
2113	000000001	00000000000000	0620	VARGAS MONTES GERARDO ARTURO	0.00	282,457.01	0.00	0.00	0.00	282,457.01
2113	000000001	00000000000000	1176	INMOBILIARIA Y CONSTRUCTORA HELFY S.A DE C.V.	0.00	710,327.13	0.00	0.00	0.00	710,327.13
2113	000000001	00000000000000	1187	CONCRETOS ASFALTICOS DE MEXICO SA DE CV	0.00	117,647.20	0.00	0.00	0.00	117,647.20
2113	000000001	00000000000000	1193	BUFETE DE INSTALACIONES TECNICAS, S.A. DE C.V.	0.00	0.01	0.00	0.00	0.00	0.01
2113	000000001	00000000000000	1205	CONSTRUCCIONES Y PAVIMENTACIONES DANTE SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1219	CILY CONSTRUCCIONES SA DE CV	0.00	0.00	1,007,749.05	1,007,749.05	0.00	0.00

2113	000000001	00000000000000	1231	GRADJE CONSTRUCCIONES, S.A. DE C.V.	0.00	999,658.42	0.00	0.00	0.00	999,658.42
2113	000000001	00000000000000	1239	GCP S.A. DE C.V.	0.00	1,436,841.70	0.00	0.00	0.00	1,436,841.70
2113	000000001	00000000000000	1248	CONSTRUCCIONES E INGENIERIA CAMESA SA DE CV	0.00	317,471.98	683,020.49	683,020.49	0.00	317,471.98
2113	000000001	00000000000000	1251	ASFALTOS TECAMAC, S.A. DE C.V.	0.00	120,162.84	0.00	0.00	0.00	120,162.84
2113	000000001	00000000000000	1255	CONSTRUCCIONES MASA Y ASOCIADOS, S.A DE C.V.	0.00	207,855.39	0.00	0.00	0.00	207,855.39
2113	000000001	00000000000000	1256	OLICER CONSTRUCCIONES Y PAVIMENTACIONES SA DE CV	0.00	1,205,509.24	1,205,509.24	0.00	0.00	0.00
2113	000000001	00000000000000	1261	MARANGES ARQUITECTOS, S.A. DE C.V.	0.00	337,204.93	0.00	0.00	0.00	337,204.93
2113	000000001	00000000000000	1271	SOLUCIONES INTEGRALES DE INGENIERIAS E IMAGEN URBANA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1272	GUTIERREZ HERNANDEZ LUCIO	0.00	1,052,787.71	0.00	0.00	0.00	1,052,787.71
2113	000000001	00000000000000	1273	EGOMAR CONSTRUCCIONES S.A DE C.V.	0.00	543,567.30	0.00	0.00	0.00	543,567.30
2113	000000001	00000000000000	1276	EL RAM CONSTRUCCIONES E INMOBILIARIA, S.A DE C.V	0.00	220,949.53	0.00	0.00	0.00	220,949.53
2113	000000001	00000000000000	1280	CONSTRUCTORA CHAVIO, S.A. DE C V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1281	INFRAESTRUCTURA Y DESARROLLO KUKULKAN, S.A. DE C.V.	0.00	1,932,532.94	0.00	0.00	0.00	1,932,532.94
2113	000000001	00000000000000	1282	CONMEXSA, S.A. DE C.V.	0.00	15,325.43	0.00	0.00	0.00	15,325.43
2113	000000001	00000000000000	1286	OSLUFENM, S.A DE C.V.	0.00	560,595.34	351,268.10	0.00	0.00	209,327.24
2113	000000001	00000000000000	1290	PINL S.A. DE C.V.	0.00	20,755,610.12	480,000.00	0.00	0.00	20,275,610.12
2113	000000001	00000000000000	1291	GRUPO CONSTRUCTOR PREMURHE, S.A. DE C.V.	0.00	1,198,120.04	0.00	0.00	0.00	1,198,120.04
2113	000000001	00000000000000	1292	EDIFICADORA TOTOLTEPEC, S.A. DE C.V.	0.00	649,081.92	0.00	0.00	0.00	649,081.92
2113	000000001	00000000000000	1305	PROYECTOS INTEGRALES VELCAS, S.A. DE C.V.	0.00	78,778.54	0.00	0.00	0.00	78,778.54
2113	000000001	00000000000000	1307	PROYECTOS Y CONSTRUCCIONES BQ, S.A. DE C.V.	0.00	0.00	0.00	9,726.33	0.00	9,726.33
2113	000000001	00000000000000	1308	EL RAM CONSTRUCCIONES E INMOBILIARIA, S.A.DE C.V.	0.00	945,328.69	0.00	0.00	0.00	945,328.69
2113	000000001	00000000000000	1314	GRUPO CONSTRUCTOR TANA, S.A. DE C.V.	0.00	476,314.73	0.00	0.00	0.00	476,314.73
2113	000000001	00000000000000	1315	GRUPO COMERCIAL, INDUSTRIAL Y CONSTRUCTOR, S.A. DE C.V.	0.00	170,780.25	6,694.58	0.00	0.00	164,085.67
2113	000000001	00000000000000	1319	IMPULSORA MEXICANA DEL COMERCIO Y CONSTRUCCION, S.A. DE C.V.	0.00	3,993,369.55	0.00	0.00	0.00	3,993,369.55
2113	000000001	00000000000000	1320	DIRAC, S.A. DE C.V.	0.00	819,609.45	0.00	0.00	0.00	819,609.45
2113	000000001	00000000000000	1325	CONSTRUCCIONES Y PROYECTOS GAARVE, S.A. DE C.V.	0.00	594,654.41	0.00	0.00	0.00	594,654.41
2113	000000001	00000000000000	1326	FUERZA Y PRESION HIDRAULICA, S.A. DE C.V.	0.00	266,541.66	0.00	0.00	0.00	266,541.66
2113	000000001	00000000000000	1327	FASM INGENIERA Y CONSTRUCCIONES, S.A. DE C.V.	0.00	0.00	0.00	269,760.27	0.00	269,760.27
2113	000000001	00000000000000	1343	INSTALACIONES Y MANTENIMIENTO EN EQUIPO DE RADIOCOMUNICACION, S.A. DE C.V.	0.00	1,706,033.37	0.00	4,024,970.55	0.00	5,731,003.92
2113	000000001	00000000000000	1350	CONSTRUCTORA DEXHA, S.A. DE C.V.	0.00	396,188.47	158,094.07	0.00	0.00	238,094.40
2113	000000001	00000000000000	1353	LMA ARQUITECTOS, S.A. DE C.V.	0.00	42,915.06	0.00	0.00	0.00	42,915.06
2113	000000001	00000000000000	1359	MAQUINARIA Y MATERIALES DE LA FRONTERA, S.A. DE C.V.	0.00	88,527.89	0.00	0.00	0.00	88,527.89
2113	000000001	00000000000000	1362	ASFALTOS Y PAVIMENTOS AEROPORTUARIOS, S.A. DE C.V.	0.00	262,870.98	0.00	0.00	0.00	262,870.98
2113	000000001	00000000000000	1364	CONGLOMERADO INDUSTRIAL DE SUMINISTRO DIRO, S.A. DE C.V.	0.00	311,112.00	0.00	0.00	0.00	311,112.00
2113	000000001	00000000000000	1365	CRONOS VIVIENDA, S.A. DE C.V.	0.00	58,537.50	0.00	0.00	0.00	58,537.50
2113	000000001	00000000000000	1366	DISEÑO Y CONSTRUCCION CIRAJU, S.A. DE C.V.	0.00	160,123.02	0.00	0.00	0.00	160,123.02
2113	000000001	00000000000000	1367	CONSTRUCTORA NOPERSA, S.A. DE C.V.	0.00	1,337,079.80	1,241,217.05	2,698,289.43	0.00	2,794,152.18
2113	000000001	00000000000000	1368	ROOST CONTROL DE PLAGAS Y SERVICIOS S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1372	CONSTRUCTORA JAVA S.A. DE C.V.	0.00	179,977.80	0.00	0.00	0.00	179,977.80
2113	000000001	00000000000000	1373	DORCOSA CONSTRUCCIONES S.A. DE C.V.	0.00	4,708,857.32	0.00	0.00	0.00	4,708,857.32
2113	000000001	00000000000000	1374	DESARROLLO Y CONSTRUCCIONES CARIBALI, S.A. DE C.V.	0.00	3,611,084.66	0.00	0.00	0.00	3,611,084.66
2113	000000001	00000000000000	1375	GRUPO CONSTRUCTOR ROCAS S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1376	RIVERA CONSTRUCTORA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1377	FIDISI CORPORATIVO EN PROCESOS AMBIENTALES, S.A. DE C.V.	0.00	337,379.43	0.00	0.00	0.00	337,379.43
2113	000000001	00000000000000	1378	A.O.L. CONSTRUCCIONES, S.A. DE C.V.	0.00	477,491.24	1,090,047.32	1,090,047.32	0.00	477,491.24
2113	000000001	00000000000000	1379	ACCIONES GRUPO DE ORO, S.A. DE C.V.	0.00	3,340,959.16	3,340,959.16	8,166,873.11	0.00	8,166,873.11
2113	000000001	00000000000000	1380	INGENIERIA Y MAQUINARIA LEDEZMA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1381	CONSTRUCTORA LIBERIA S.A. DE C.V.	0.00	2,216,966.59	0.00	0.00	0.00	2,216,966.59
2113	000000001	00000000000000	1382	SERVICIOS CORPORATIVOS INTEGRALES DE MEXICO, S.A. DE C.V.	0.00	2,559,191.11	0.00	0.00	0.00	2,559,191.11

2113	000000001	00000000000000	1383	CONSTRUCTORA E INGENIERIA MANFRED, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1386	GRUPO NUFRA, S.A. DE C.V.	0.00	1,525,061.72	1,525,061.72	4,138,536.76	0.00	4,138,536.76
2113	000000001	00000000000000	1387	SERCOYDE, S.A. DE C.V.	0.00	133,645.75	0.00	0.00	0.00	133,645.75
2113	000000001	00000000000000	1390	CORVIC SUPERVISION Y CONSTRUCCION, S.A. DE C.V.	0.00	2,484,654.01	0.00	0.00	0.00	2,484,654.01
2113	000000001	00000000000000	1391	POLIMEROS ESPECIALES Y TRABAJOS DE RESTAURACION	0.00	1,259,480.78	0.00	0.00	0.00	1,259,480.78
				ARQUITECTONICA, S.A. DE C.V.						
2113	000000001	00000000000000	1392	SICU SOLUCIONES INTEGRALES EN CONSTRUCCION Y	0.00	263,762.11	0.00	0.00	0.00	263,762.11
				URBANISMO, S.A. DE C.V.						
2113	000000001	00000000000000	1393	IMPRESION Y PLACAS DIGITALES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1394	GRUPO CONSTRUCTOR CAHUA, S.A. DE C.V.	0.00	2,130,161.20	0.00	0.00	0.00	2,130,161.20
2113	000000001	00000000000000	1395	CONSTRUCCIONES Y ASFALTOS DE PUEBLA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1396	CONSTRUCTORA Y COMERCIALIZADORA EGEON, S.A. DE	0.00	0.00	0.00	0.00	0.00	0.00
				C.V.						
2113	000000001	00000000000000	1400	GRUPO INMOBILIARIO Y CONSTRUCTOR OLIMPO, S.A. DE	0.00	0.00	0.00	0.00	0.00	0.00
				C.V.						
2113	000000001	00000000000000	1401	PIEDRA DE RIO CONSTRUCTORES, S.A. DE C.V.	0.00	0.00	1,392,573.50	2,593,999.77	0.00	1,201,426.27
2113	000000001	00000000000000	1402	UM CONSTRUCCION Y SUPERVISION, S.A. DE C.V.	0.00	0.00	319,504.47	319,504.47	0.00	0.00
2113	000000001	00000000000000	1403	SERVICIOS NAPROTEC, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2113	000000001	00000000000000	1405	PLANEACION Y CONSTRUCCIONES CONSTRUOBRAS, S.A. DE	0.00	0.00	0.00	0.00	0.00	0.00
				C.V.						
2113	000000001	00000000000000	1406	VIPAC CONSTRUCCION E INGENIERIA CIVIL, S.A. DE C.V.	0.00	0.00	0.00	134,524.06	0.00	134,524.06
2113	000000001	00000000000000	1407	ARQUITECTOS MIRAFUENTES CONSTRUCCIONES, S.A. DE	0.00	0.00	1,033,157.29	1,033,157.29	0.00	0.00
				C.V.						
2117				RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO	0.00	36,946,933.85	40,019,523.06	40,150,593.73	0.00	37,078,004.52
				PLAZO						
2117	000000001			RETENCIONES A FAVOR DE TERCEROS POR PAGAR	0.00	36,946,933.85	40,019,523.06	40,150,593.73	0.00	37,078,004.52
2117	000000001	00000000000000		IMPUESTOS Y RETENCIONES POR PAGAR	0.00	36,610,378.13	40,019,523.06	40,129,009.03	0.00	36,719,864.10
2117	000000001	00000000000000	0002	RETENCIONES DE ISSEMYM	0.00	731,228.81	23,468,250.50	23,468,250.50	0.00	731,228.81
2117	000000001	00000000000000	0002 00001	PRESTAMOS QUIROGRAFARIOS	0.00	0.00	120,010.60	120,010.60	0.00	0.00
2117	000000001	00000000000000	0002 00002	PRESTAMOS HIPOTECARIOS	0.00	0.00	54,829.20	54,829.20	0.00	0.00
2117	000000001	00000000000000	0002 00003	ISSEMYM Retenciones de Cuotas para Fondo Solidario de Reparto	0.00	350,756.75	4,357,761.80	4,357,761.80	0.00	350,756.75
2117	000000001	00000000000000	0002 00004	ISSEMYM Retenciones de Cuotas para el Servicio de Salud	0.00	294,202.65	3,303,987.90	3,303,987.90	0.00	294,202.65
2117	000000001	00000000000000	0002 00005	ISSEMYM Aportación Municipal para el Fondo de Reparto	0.00	0.00	5,300,576.10	5,300,576.10	0.00	0.00
2117	000000001	00000000000000	0002 00006	ISSEMYM Aportaciones Municipales para el Servicio de Salud	0.00	0.00	7,143,883.40	7,143,883.40	0.00	0.00
2117	000000001	00000000000000	0002 00007	PRESTAMOS ESPECIALES	0.00	0.00	390,276.30	390,276.30	0.00	0.00
2117	000000001	00000000000000	0002 00009	SEGURO DE AUTO ISSEMYM	0.00	0.00	26,424.00	26,424.00	0.00	0.00
2117	000000001	00000000000000	0002 00010	SISTEMA DE CAPITALIZACION INDIVIDUAL CUOTA 0.8%	0.00	86,269.41	528,826.80	528,826.80	0.00	86,269.41
2117	000000001	00000000000000	0002 00011	SISTEMA DE CAPITALIZACION INDIVIDUAL CUOTA 1.2%	0.00	0.00	678,532.20	678,532.20	0.00	0.00
2117	000000001	00000000000000	0002 00012	GASTOS GENERALES DE ADMINISTRACION 1%	0.00	0.00	625,028.00	625,028.00	0.00	0.00
2117	000000001	00000000000000	0002 00014	RIESGO DE TRABAJO	0.00	0.00	908,745.90	908,745.90	0.00	0.00
2117	000000001	00000000000000	0002 00015	PRESTAMO CREDITO DE CONSUMO	0.00	0.00	2,483.80	2,483.80	0.00	0.00
2117	000000001	00000000000000	0002 00016	SEGURO DE VIDA ISSEMYM	0.00	0.00	26,439.10	26,439.10	0.00	0.00
2117	000000001	00000000000000	0002 00019	CREDITO DE CENTROS VACACIONALES I.S.S.E.M.Y.M.	0.00	0.00	445.40	445.40	0.00	0.00
2117	000000001	00000000000000	0003	RETENCIONES DEL I.S.R.	0.00	11,514,350.58	11,537,778.38	10,530,040.31	0.00	10,506,612.51
2117	000000001	00000000000000	0003 00001	RETENCIONES DEL I.S.P.T.	0.00	11,461,801.00	11,485,228.80	10,428,172.22	0.00	10,404,744.42
2117	000000001	00000000000000	0003 00002	10% SOBRE HONORARIOS (I.S.R.)	0.00	304.20	304.20	4,500.00	0.00	4,500.00
2117	000000001	00000000000000	0003 00004	10% SOBRE ARRENDAMIENTOS (I.S.R.)	0.00	52,245.38	52,245.38	97,368.09	0.00	97,368.09
2117	000000001	00000000000000	0004	CUOTAS SINDICALES	0.00	12,810,214.80	315,518.20	904,908.10	0.00	13,399,604.70
2117	000000001	00000000000000	0004 00001	CUOTAS SINDICALES	0.00	326,482.30	153,834.30	163,279.40	0.00	335,927.40
2117	000000001	00000000000000	0004 00002	CUOTAS MUTUALISTAS	0.00	326,482.30	153,834.30	163,279.40	0.00	335,927.40
2117	000000001	00000000000000	0004 00003	FONDO DE RESISTENCIA	0.00	5,638.00	5,638.00	5,616.00	0.00	5,616.00
2117	000000001	00000000000000	0004 00004	CAJA DE AHORRO	0.00	129,757.30	2,211.60	1,105.00	0.00	128,650.70
2117	000000001	00000000000000	0004 00005	FONDO DE VIVIENDA	0.00	12,021,854.90	0.00	571,628.30	0.00	12,593,483.20

2117	000000001	00000000000000	0005		PENSION ALIMENTICIA	0.00	2,584,886.73	3,693,977.10	3,753,334.05	0.00	2,644,243.68
2117	000000001	00000000000000	0005	00001	PENSION ALIMENTICIA	0.00	-45,673.40	851,547.00	836,608.77	0.00	-60,611.63
2117	000000001	00000000000000	0005	00002	DESCUENTO DE RESPONSABILIDADES	0.00	403,240.60	0.00	19,535.80	0.00	422,776.40
2117	000000001	00000000000000	0005	00003	RETENCIONES POR SALARIOS	0.00	629,439.31	0.00	8,134.38	0.00	637,573.69
2117	000000001	00000000000000	0005	00004	DIVERSOS	0.00	1,053,141.92	0.00	67,100.00	0.00	1,120,241.92
2117	000000001	00000000000000	0005	00006	APORTACION PLAN DE PREVISION SOCIAL	0.00	29,474.70	2,781,005.10	2,781,005.10	0.00	29,474.70
2117	000000001	00000000000000	0005	00007	PROGRAMAS MENORES TRABAJADORES URBANO MARGINALES (DESCUENTO METRUM)	0.00	515,263.60	61,425.00	40,950.00	0.00	494,788.60
2117	000000001	00000000000000	0006		FONACOT	0.00	1,310,222.95	969,793.03	940,783.70	0.00	1,281,213.62
2117	000000001	00000000000000	0006	00001	FONACOT	0.00	1,310,222.95	969,793.03	940,783.70	0.00	1,281,213.62
2117	000000001	00000000000000	0007		2 % SUPERVISIÓN POR CONTRATO DE OBRA	0.00	7,659,474.26	34,205.85	531,692.37	0.00	8,156,960.78
2117	000000001	00000000000000	0007	00001	2% SUPERVISION POR CONTRATO OBRA	0.00	3,233,094.02	0.00	406,269.69	0.00	3,639,363.71
2,117	000000001	00000000000000	0007	00002	0.2% CAPACITACION (ICIC)	0.00	963,542.54	0.00	15,358.28	0.00	978,900.82
2,117	000000001	00000000000000	0007	00003	0.5% CMCI DELEGACION ESTADO DE MEXICO	0.00	810,706.11	0.00	38,395.71	0.00	849,101.82
2,117	000000001	00000000000000	0007	00004	0.5% ART. 191 LEY FEDERAL DE DERECHOS	0.00	156,239.13	0.00	6,342.13	0.00	162,581.26
2,117	000000001	00000000000000	0007	00005	SANCIONES DE OBRA	0.00	742,958.31	0.00	262.87	0.00	743,221.18
2,117	000000001	00000000000000	0007	00006	FIDEICOMISO RIO DE LOS REMEDIOS	0.00	1,718,728.30	0.00	0.00	0.00	1,718,728.30
2,117	000000001	00000000000000	0007	00008	IMPUESTO SOBRE EROGACIONES POR REMUNERACIONES AL TRABAJO PERSONAL	0.00	34,205.85	34,205.85	65,063.69	0.00	65,063.69
2,117	000000001	00000000000000			10 % DE MULTAS IMPUESTAS POR AUTORIDADES FEDERALES NO FISCALES	0.00	336,555.72	0.00	21,584.70	0.00	358,140.42
2,117	000000001	00000000000000	0001		10 % DE MULTAS FEDERALES NO FISCALES	0.00	336,555.72	0.00	21,584.70	0.00	358,140.42
2,117	000000001	00000000000000	0001	00001	10% DE MULTAS IMPUESTAS POR AUTORIDADES FEDERALES NO FISCALES	0.00	336,555.72	0.00	21,584.70	0.00	358,140.42
2119					OTRAS CUENTAS POR PAGAR CORTO PLAZO	0.00	242,669,131.88	67,951,093.54	71,617,812.11	0.00	246,335,850.45
2119	000000001				CUENTAS POR PAGAR A CORTO PLAZO	0.00	191,000,000.00	33,000,000.00	25,000,000.00	0.00	183,000,000.00
2119	000000001	00000000000000			CUENTAS POR PAGAR A CORTO PLAZO	0.00	191,000,000.00	33,000,000.00	25,000,000.00	0.00	183,000,000.00
2119	000000001	00000000000000	0002		BANCO INTERACCIONES, S. A. INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO INTERACCIONES	0.00	66,000,000.00	33,000,000.00	0.00	0.00	33,000,000.00
2119	000000001	00000000000000	0002	00001	BANCO INTERACCIONES, S. A. INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO INTERACCIONES. CREDITO	0.00	0.00	0.00	0.00	0.00	0.00
2119	000000001	00000000000000	0002	00002	BANCO INTERACCIONES, S. A. INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO INTERACCIONES. CREDITO	0.00	0.00	0.00	0.00	0.00	0.00
2119	000000001	00000000000000	0002	00003	BANCO INTERACCIONES, S. A. INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO INTERACCIONES. CREDITO	0.00	66,000,000.00	33,000,000.00	0.00	0.00	33,000,000.00
2119	000000001	00000000000000	0003		LUMO FINANCIERA DEL CENTRO, S.A. DE C.V., SOFOM, E.N.R.	0.00	125,000,000.00	0.00	25,000,000.00	0.00	150,000,000.00
2119	000000001	00000000000000	0003	00001	LUMO FINANCIERA DEL CENTRO, S.A. DE C.V., SOFOM, E.N.R.	0.00	125,000,000.00	0.00	25,000,000.00	0.00	150,000,000.00
2119	000000002				ACREEDORES DIVERSOS	0.00	51,669,131.88	34,951,093.54	46,617,812.11	0.00	63,335,850.45
2119	000000002	00000000000000			ACREEDORES DIVERSOS	0.00	51,669,131.88	34,951,093.54	46,617,812.11	0.00	63,335,850.45
2119	000000002	00000000000000	0001		PRESTADORES DE SERVICIOS	0.00	13,814,124.71	2,394,019.57	14,035,810.50	0.00	25,455,915.64
2119	000000002	00000000000000	0001	00058	VELEZ LEON VICTOR MANUEL	0.00	120,750.00	0.00	0.00	0.00	120,750.00
2119	000000002	00000000000000	0001	00124	DELGADO JORGE	0.00	69,000.00	0.00	0.00	0.00	69,000.00
2119	000000002	00000000000000	0001	00610	CORPORACION TX MEXICO S.A DE C.V	0.00	842,709.36	0.00	0.00	0.00	842,709.36
2119	000000002	00000000000000	0001	00633	COMITE NACIONAL DE CONSULTA Y PARTICIPACION DE LA COMUNIDAD EN SEGURIDAD PUBLICA A.C.	0.00	575,000.00	0.00	0.00	0.00	575,000.00
2119	000000002	00000000000000	0001	00636	HERNANDEZ TOVAR HECTOR	0.00	851,400.00	0.00	0.00	0.00	851,400.00
2119	000000002	00000000000000	0001	00646	EL CLAUSTRO BANQUETES Y EVENTOS, S.A. DE C.V.	0.00	106,316.00	0.00	0.00	0.00	106,316.00
2119	000000002	00000000000000	0001	00671	MUCIÑO CAMPUZANO EDGAR	0.00	397,730.70	0.00	130,353.50	0.00	528,084.20
2119	000000002	00000000000000	0001	00675	REYES BRAVO JULIO CESAR	0.00	125,280.00	0.00	0.00	0.00	125,280.00

2,119	000000002	00000000000000	0001	00695	GUTIERREZ ALMARAZ ERIK	0.00	219,078.76	0.00	0.00	0.00	219,078.76
2,119	000000002	00000000000000	0001	00703	ESTRATEGIA INTEGRAL CONSULTORES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0001	00707	MARQUEZ GARCIA MIGUEL ANGEL	0.00	89,900.00	0.00	0.00	0.00	89,900.00
2,119	000000002	00000000000000	0001	00715	BRISEÑO SORIANO JOSE ANTONIO	0.00	4,060.00	0.00	0.00	0.00	4,060.00
2,119	000000002	00000000000000	0001	00717	SISTEMA DE APRENDIZAJE ACELERADO, A.C.	0.00	174,000.00	0.00	0.00	0.00	174,000.00
2,119	000000002	00000000000000	0001	00719	CIA. DE GRUAS Y PLATAFORMAS AEREAS S.A. DE C.V.	0.00	136,646.96	0.00	0.00	0.00	136,646.96
2,119	000000002	00000000000000	0001	00720	DOPORTO SANCHEZ HERRERA MARIA DEL PILAR	0.00	40,600.00	0.00	0.00	0.00	40,600.00
2,119	000000002	00000000000000	0001	00726	GICM, S.C.	0.00	46,400.00	0.00	0.00	0.00	46,400.00
2,119	000000002	00000000000000	0001	00768	BLAS TREJO MIGUEL ANGEL	0.00	400.00	0.00	0.00	0.00	400.00
2,119	000000002	00000000000000	0001	00776	PONCE DE LEON DEL VALLE MARIA DEL PILAR	0.00	1,362,818.04	0.00	0.00	0.00	1,362,818.04
2,119	000000002	00000000000000	0001	00782	IMAGEN RADIOLOGICA COMPUTARIZADA, S.A. DE C.V.	0.00	263,598.40	0.00	0.00	0.00	263,598.40
2,119	000000002	00000000000000	0001	00785	ESCALONA CORTES GUSTAVO MARGARITO	0.00	187,920.00	0.00	0.00	0.00	187,920.00
2,119	000000002	00000000000000	0001	00789	INVERSIONISTAS MEXICANOS EN MEDIOS, S.A. DE C.V.	0.00	308,192.00	0.00	0.00	0.00	308,192.00
2,119	000000002	00000000000000	0001	00790	EVERCORE PARTNERS MEXICO, S. DE R.L.	0.00	522,000.00	0.00	0.00	0.00	522,000.00
2,119	000000002	00000000000000	0001	00798	SISTEMAS Y ALERTAS S.A.V. DE C.V.	0.00	0.00	0.00	9,860,000.00	0.00	9,860,000.00
2,119	000000002	00000000000000	0001	00801	COCO ENTERTAINMENT, S.A. DE C.V.	0.00	246,268.00	204,160.00	0.00	0.00	42,108.00
2,119	000000002	00000000000000	0001	00813	IBARRA CAMPOS LEONARDO	0.00	415,000.00	0.00	0.00	0.00	415,000.00
2,119	000000002	00000000000000	0001	00817	ROJAS OLVERA FAUSTO	0.00	504,132.90	0.00	0.00	0.00	504,132.90
2,119	000000002	00000000000000	0001	00818	MACONSER DEL CENTRO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0001	00822	SERVICIOS NAPROTEC, S.A. DE C.V.	0.00	569,814.40	0.00	0.00	0.00	569,814.40
2,119	000000002	00000000000000	0001	00826	SERVICIOS Y ESTRATEGIAS EMPRESARIALES DEL SURESTE, S.A. DE C.V.	0.00	72,200.00	0.00	0.00	0.00	72,200.00
2,119	000000002	00000000000000	0001	00833	MORA FUENTES LUIS ADRIAN	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2,119	000000002	00000000000000	0001	00835	BUSINESS INTELLIGENCE MANAGEMENT LATAM, S.A. DE C.V.	0.00	1,546,354.14	0.00	0.00	0.00	1,546,354.14
2,119	000000002	00000000000000	0001	00836	CLEM DESARROLLO DEL FACTOR HUMANO Y CONSULTORIA ESPECIALIZADA, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0001	00837	LORETO ROBLES ISAAC MAURICIO	0.00	1,688,078.62	0.00	0.00	0.00	1,688,078.62
2,119	000000002	00000000000000	0001	00838	SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES	0.00	-27,115.00	0.00	0.00	0.00	-27,115.00
2,119	000000002	00000000000000	0001	00839	UNIVERSIDAD DE COLIMA	0.00	1,658,571.43	1,894,639.57	3,553,211.00	0.00	3,317,142.86
2,119	000000002	00000000000000	0001	00846	MARTINEZ FERNANDEZ JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0001	00847	VIVANCO BALP RENE ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0001	00848	COMERCIALIZADORA E IMPORTADORA ROUNTRE S.A. DE C.V.	0.00	120,000.00	0.00	0.00	0.00	120,000.00
2,119	000000002	00000000000000	0001	00849	LOMAS BAUTISTA MARIA GLORIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0001	00851	GARCIA ARMENTA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0001	00852	PATÍÑO AMARO BRENDA ESTHER	0.00	103,820.00	295,220.00	191,400.00	0.00	0.00
2,119	000000002	00000000000000	0001	00853	CONSEJO ESTATAL DE COORDINACION DEL SISTEMA NACIONAL DE SEGURIDAD PUBLICA	0.00	450,000.00	0.00	0.00	0.00	450,000.00
2,119	000000002	00000000000000	0001	00854	SERVI-PYMES, S. DE R.L. DE C.V.	0.00	0.00	0.00	274,224.00	0.00	274,224.00
2,119	000000002	00000000000000	0001	00855	APLICACIONES HIDRAULICAS ILSA, S.A. DE C.V.	0.00	0.00	0.00	26,622.00	0.00	26,622.00
2,119	000000002	00000000000000	0002		FUNCIONARIOS	0.00	267,920.43	30,167.64	5,509.73	0.00	243,262.52
2,119	000000002	00000000000000	0002	00062	LOVERA CRUZ HECTOR EDMUNDO	0.00	49,039.18	0.00	0.00	0.00	49,039.18
2,119	000000002	00000000000000	0002	00098	DORADO DE HORTA ARMANDO	0.00	2,049.05	0.00	0.00	0.00	2,049.05
2,119	000000002	00000000000000	0002	00128	VALENCIA JUAREZ CRESCENCIO	0.00	6,964.50	0.00	0.00	0.00	6,964.50
2,119	000000002	00000000000000	0002	01338	RAMIREZ NUÑEZ ROMMEL	0.00	20,993.68	0.00	0.00	0.00	20,993.68
2,119	000000002	00000000000000	0002	01360	GASCA JAIME REYNALDO	0.00	2,374.80	0.00	0.00	0.00	2,374.80
2,119	000000002	00000000000000	0002	01362	GARCIA ALEY CLAUDIA MARIA	0.00	5,082.68	0.00	0.00	0.00	5,082.68
2,119	000000002	00000000000000	0002	01364	MORALES MARTINEZ ELVIRA	0.00	1,279.08	0.00	0.00	0.00	1,279.08
2,119	000000002	00000000000000	0002	01365	GARCIA ROBLES MARIA PATRICIA	0.00	1,566.29	0.00	0.00	0.00	1,566.29

2,119	000000002	00000000000000	0002	01390	JIMENEZ BARRERA HECTOR GUSTAVO	0.00	6,920.00	0.00	0.00	0.00	6,920.00
2,119	000000002	00000000000000	0002	01399	TAVARES VELASCO ALEJANDRO ANASTACIO	0.00	956.05	0.00	0.00	0.00	956.05
2,119	000000002	00000000000000	0002	01400	TORRES BARRON JOSE DESIDERIO	0.00	193.12	0.00	0.00	0.00	193.12
2,119	000000002	00000000000000	0002	01441	MENDEZ ROMERO MARGARITA	0.00	4,166.70	0.00	0.00	0.00	4,166.70
2,119	000000002	00000000000000	0002	01493	GUTIERREZ MARTINEZ GUILLERMO ARMANDO	0.00	205.91	0.00	0.00	0.00	205.91
2,119	000000002	00000000000000	0002	01555	MUNGUIA GARCIA JUAN CARLOS	0.00	957.01	0.00	0.00	0.00	957.01
2,119	000000002	00000000000000	0002	01562	SERRANO CRUZ HECTOR AUGUSTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0002	01564	MANOATL MILACATL CLEMENTE ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0002	01566	LARA MARTINEZ JOSE BENJAMIN	0.00	1,711.53	0.00	0.00	0.00	1,711.53
2,119	000000002	00000000000000	0002	01567	MARTINEZ GONZALEZ GUILLERMO ALFREDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0002	01569	CHAVEZ ENRIQUEZ FRANCO EDGARDO	0.00	5,390.60	0.00	0.00	0.00	5,390.60
2,119	000000002	00000000000000	0002	01572	GUARNEROS OLIVERA CARLOS JAVIER	0.00	24,722.89	0.00	0.00	0.00	24,722.89
2,119	000000002	00000000000000	0002	01573	CENTENO LARA LOTH OSWALDO	0.00	5,359.00	0.00	0.00	0.00	5,359.00
2,119	000000002	00000000000000	0002	01574	DEL TORO MARIO ENRIQUE	0.00	19,798.27	1,033.32	1,033.32	0.00	19,798.27
2,119	000000002	00000000000000	0002	01580	GOMEZ SERRANO JORGE ARMANDO	0.00	24,164.32	24,164.32	2,627.00	0.00	2,627.00
2,119	000000002	00000000000000	0002	01584	AGUILA FRANCO CARLOS	0.00	4,509.59	0.00	0.00	0.00	4,509.59
2,119	000000002	00000000000000	0002	01587	GALAN ORTIZ SOTERO	0.00	464.90	0.00	0.00	0.00	464.90
2,119	000000002	00000000000000	0002	01589	CARMONA PONCE RICARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0002	01593	BARBOSA DIAZ BARRIGA FERNANDO	0.00	116.22	0.00	0.00	0.00	116.22
2,119	000000002	00000000000000	0002	01594	TREJO GONZALEZ OSCAR IGNACIO	0.00	454.00	0.00	0.00	0.00	454.00
2,119	000000002	00000000000000	0002	01599	CONZUELO AMBRIZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0002	01600	AVILA GARCIA FERNANDO	0.00	902.42	0.00	0.00	0.00	902.42
2,119	000000002	00000000000000	0002	01608	LICONA DIAZ DE LEON FERNANDO	0.00	373.00	0.00	0.00	0.00	373.00
2,119	000000002	00000000000000	0002	01610	URQUIETA ESPINOSA JESUS	0.00	1,057.80	0.00	0.00	0.00	1,057.80
2,119	000000002	00000000000000	0002	01613	GUTIERREZ VALLES VICTOR MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0002	01621	CORTES LAZARO VICENTE	0.00	7,785.00	4,970.00	0.00	0.00	2,815.00
2,119	000000002	00000000000000	0002	01626	TORRALBA SILVA LIZBETH	0.00	4,515.00	0.00	0.00	0.00	4,515.00
2,119	000000002	00000000000000	0002	01627	VALDEPEÑAS GONZALEZ LORENZO RAFAEL	0.00	63,847.84	0.00	0.00	0.00	63,847.84
2,119	000000002	00000000000000	0002	01628	MORENO DAVILA ROCIO	0.00	0.00	0.00	1,849.41	0.00	1,849.41
2,119	000000002	00000000000000	0002	01630	URIBE CHAVEZ MARTHA ALICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0002	01634	LOPEZ ZAMORANO MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003		PRENSA	0.00	14,470,807.36	676,040.00	250,780.94	0.00	14,045,548.30
2,119	000000002	00000000000000	0003	00002	EDITORIALES DE MEXICO, SA DE CV	0.00	17,250.00	0.00	0.00	0.00	17,250.00
2,119	000000002	00000000000000	0003	00005	PONCE ROLDAN LILIA TRINIDAD	0.00	32,000.00	0.00	0.00	0.00	32,000.00
2,119	000000002	00000000000000	0003	00008	ISLAS MORENO NEFTALI	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	00000000000000	0003	00014	GARDUÑO CONTRERAS MIGUEL ANGEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00021	CANTU RAMIREZ LUZ MARIA	0.00	69,600.00	0.00	0.00	0.00	69,600.00
2,119	000000002	00000000000000	0003	00038	MUÑOZ HERNANDEZ VICTORIA	0.00	11,450.00	0.00	0.00	0.00	11,450.00
2,119	000000002	00000000000000	0003	00039	GARCES CASTILLO GABRIEL	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	00000000000000	0003	00041	DANTER S.A DE C.V	0.00	37,950.00	0.00	0.00	0.00	37,950.00
2,119	000000002	00000000000000	0003	00048	ELIAS CALLES Y LLORENTE LEONARDO GILBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00051	HERNANDEZ SOSA MARGARITA AURORA	0.00	69,150.00	17,400.00	0.00	0.00	51,750.00
2,119	000000002	00000000000000	0003	00057	DEMOS, DESARROLLO DE MEDIOS, S.A DE C.V.	0.00	269,969.91	0.00	0.00	0.00	269,969.91
2,119	000000002	00000000000000	0003	00070	TRUJILLO HERRERA GUSTAVO JAVIER	0.00	138,000.00	0.00	0.00	0.00	138,000.00
2,119	000000002	00000000000000	0003	00079	GUTIERREZ MUÑOZ YOLANDA ALICIA	0.00	140,000.00	140,000.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00092	MARTINEZ QUIROZ JAIME	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00094	HINOJOSA OLGUIN MARIA ELENA	0.00	63,800.00	0.00	0.00	0.00	63,800.00
2,119	000000002	00000000000000	0003	00103	EL HERALDO DE MEXICO S.A DE C.V	0.00	96,750.00	0.00	0.00	0.00	96,750.00
2,119	000000002	00000000000000	0003	00106	EDITORIAL NUESTRA S.A DE C.V	0.00	115,000.00	0.00	0.00	0.00	115,000.00
2,119	000000002	00000000000000	0003	00124	EDITORIA LA PRENSA, S.A. DE C.V.	0.00	440.08	0.00	0.00	0.00	440.08

2,119	000000002	00000000000000	0003	00131	HUERTA AGUILAR ARMANDO	0.00	69,600.00	0.00	0.00	0.00	69,600.00
2,119	000000002	00000000000000	0003	00137	MAC EDICIONES Y PUBLICACIONES S.A DE C.V	0.00	536,500.00	0.00	0.00	0.00	536,500.00
2,119	000000002	00000000000000	0003	00147	MENDOZA GARCIA PEDRO	0.00	6,960.00	0.00	0.00	0.00	6,960.00
2,119	000000002	00000000000000	0003	00148	CARRILLO FABELA JOSE MANUEL	0.00	11,499.76	0.00	0.00	0.00	11,499.76
2,119	000000002	00000000000000	0003	00151	COMUNICACION E INFORMACION, S.A DE C.V	0.00	46,400.00	0.00	0.00	0.00	46,400.00
2,119	000000002	00000000000000	0003	00158	PELAEZ NAJERA VICTOR MANUEL	0.00	60,750.00	0.00	0.00	0.00	60,750.00
2,119	000000002	00000000000000	0003	00164	PERCASTRE MARTINEZ LUCIANO	0.00	178,249.95	0.00	0.00	0.00	178,249.95
2,119	000000002	00000000000000	0003	00168	ALDANA MONROY ROCIO	0.00	23,200.00	23,200.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00173	VALENCIA TORRES MARIO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00176	GARCIA RAMIREZ ALEJANDRO CESAR	0.00	228,899.66	20,000.00	0.00	0.00	208,899.66
2,119	000000002	00000000000000	0003	00180	GONZALEZ FUENTES LEO	0.00	8,050.00	0.00	0.00	0.00	8,050.00
2,119	000000002	00000000000000	0003	00182	URBAN HERNANDEZ RAQUEL	0.00	286,666.64	0.00	0.00	0.00	286,666.64
2,119	000000002	00000000000000	0003	00184	HERNANDEZ JIMENEZ CARLOS NOE	0.00	287,566.64	0.00	0.00	0.00	287,566.64
2,119	000000002	00000000000000	0003	00189	JIMENEZ ANGELES GREGORIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00192	ANGELES PAREDES MIGUEL	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	00000000000000	0003	00193	CIA. PERIODISTICA DEL SOL DE MEXICO, S.A. DE C.V.	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	00000000000000	0003	00202	AMADOR MARTINEZ YOLANDA	0.00	58,000.00	0.00	0.00	0.00	58,000.00
2,119	000000002	00000000000000	0003	00207	MILENIO DIARIO, S.A. DE C.V.	0.00	447,633.75	0.00	0.00	0.00	447,633.75
2,119	000000002	00000000000000	0003	00215	SANCHEZ RODRIGUEZ INOCENCIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00216	OLGUIN MENDEZ JOSE ALBERTO	0.00	92,800.00	0.00	0.00	0.00	92,800.00
2,119	000000002	00000000000000	0003	00222	PROPAGANDA Y MAS, S.A DE C.V	0.00	97,916.68	0.00	0.00	0.00	97,916.68
2,119	000000002	00000000000000	0003	00232	EDITORIAL SIXBRO, S.A DE C.V	0.00	161,550.00	0.00	54,800.00	0.00	216,350.00
2,119	000000002	00000000000000	0003	00234	CIA. PERIODISTICA DEL SOL DEL ALTIPLANO S.A. DE C.V.	0.00	7,774.00	0.00	0.00	0.00	7,774.00
2,119	000000002	00000000000000	0003	00236	IMPRESIONES DEL NUEVO SIGLO, S.A. DE CV	0.00	29,000.00	0.00	0.00	0.00	29,000.00
2,119	000000002	00000000000000	0003	00244	ESPINOSA GONZALEZ MARGARITA	0.00	34,500.00	0.00	0.00	0.00	34,500.00
2,119	000000002	00000000000000	0003	00247	HERNANDEZ YAÑEZ MARIA DEL PILAR	0.00	80,500.00	0.00	0.00	0.00	80,500.00
2,119	000000002	00000000000000	0003	00248	QUINTANA ORTEGA JOSE HUMBERTO	0.00	59,500.00	0.00	0.00	0.00	59,500.00
2,119	000000002	00000000000000	0003	00256	BARROSO HERNANDEZ FELISA	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	00000000000000	0003	00265	CASTAÑEDA CASTRO ALFONSO ALEJANDRO	0.00	86,250.00	0.00	0.00	0.00	86,250.00
2,119	000000002	00000000000000	0003	00276	DIAZ GARCIA DANIEL ANTONIO	0.00	17,400.00	0.00	0.00	0.00	17,400.00
2,119	000000002	00000000000000	0003	00277	LOAIZA TAVERA LUIS MIGUEL	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	00000000000000	0003	00287	QUINTANA ORTEGA ROSA LUZ	0.00	120,750.00	0.00	0.00	0.00	120,750.00
2,119	000000002	00000000000000	0003	00288	HERRERA SOLIS RICARDO	0.00	43,000.00	0.00	0.00	0.00	43,000.00
2,119	000000002	00000000000000	0003	00289	ORTEGA DOMINGUEZ ROSA MARIA	0.00	162,557.00	0.00	0.00	0.00	162,557.00
2,119	000000002	00000000000000	0003	00294	CAMARILLO CASTILLO SAUL	0.00	104,400.00	0.00	0.00	0.00	104,400.00
2,119	000000002	00000000000000	0003	00295	EDICIONES DEL NORTE, S.A. DE C.V	0.00	118,308.40	0.00	0.00	0.00	118,308.40
2,119	000000002	00000000000000	0003	00307	MOLINA MENDOZA JOSE	0.00	110,400.00	0.00	0.00	0.00	110,400.00
2,119	000000002	00000000000000	0003	00309	MANCILLAS ESPARZA TIMOTEO	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	00000000000000	0003	00315	LLOP ALARCON ARMANDO	0.00	35,425.00	0.00	0.00	0.00	35,425.00
2,119	000000002	00000000000000	0003	00323	KEMPS RUBIO ANNA	0.00	60,700.00	0.00	0.00	0.00	60,700.00
2,119	000000002	00000000000000	0003	00327	MARMOLEJO GARCIA JUAN	0.00	83,375.00	0.00	0.00	0.00	83,375.00
2,119	000000002	00000000000000	0003	00329	CHAVEZ RAMIREZ RAUL	0.00	150,937.50	0.00	0.00	0.00	150,937.50
2,119	000000002	00000000000000	0003	00333	GARCIA DELGADO ARTURO	0.00	123,200.00	23,200.00	0.00	0.00	100,000.00
2,119	000000002	00000000000000	0003	00341	SANCHEZ MEDINA ALICIA	0.00	107,950.00	0.00	0.00	0.00	107,950.00
2,119	000000002	00000000000000	0003	00347	MEDINA GARCIA CARLOS	0.00	69,300.00	0.00	0.00	0.00	69,300.00
2,119	000000002	00000000000000	0003	00348	OREA PONCE NOEMI	0.00	25,750.00	0.00	0.00	0.00	25,750.00
2,119	000000002	00000000000000	0003	00351	GARCIA GARCIA SERGIO ALEJANDRO	0.00	44,750.00	0.00	0.00	0.00	44,750.00
2,119	000000002	00000000000000	0003	00355	ORTIZ GERMAN MARCELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00356	ESTEVEZ ORRALA BLANCA HAYDEE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00361	HUERTA GUTIERREZ ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	00000000000000	0003	00365	CARRILLO SEGOVIA MANUEL ALEJANDRO	0.00	51,499.76	20,000.00	0.00	0.00	31,499.76
2,119	000000002	00000000000000	0003	00368	PAREDES RODRIGUEZ SATURNINO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00372	CENTRO MEXICANO DE DESARROLLO EDITORIAL, S.A. DE C.V.	0.00	199,600.00	0.00	0.00	0.00	199,600.00
2,119	000000002	00000000000000	0003	00375	ESPINOZA GONZALEZ MARGARITA	0.00	19,600.00	0.00	0.00	0.00	19,600.00
2,119	000000002	00000000000000	0003	00376	VARGAS BASURTO ANTONIO	0.00	7,250.00	0.00	0.00	0.00	7,250.00
2,119	000000002	00000000000000	0003	00382	GUTIERREZ DOMINGUEZ VICTOR MANUEL	0.00	31,000.00	0.00	0.00	0.00	31,000.00
2,119	000000002	00000000000000	0003	00392	AMADOR MARTINEZ ROSALBA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00397	RIVERA NAVA VICENTE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00400	FLORES MATEOS PABLO	0.00	24,437.50	0.00	0.00	0.00	24,437.50
2,119	000000002	00000000000000	0003	00401	SM3 COMUNICACION SA DE CV	0.00	29,302.00	0.00	0.00	0.00	29,302.00
2,119	000000002	00000000000000	0003	00402	PIMENTEL GONZALEZ MARIA NICOMEDES	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2,119	000000002	00000000000000	0003	00409	QUINTANA ORTEGA MARIBEL AURORA	0.00	125,250.00	0.00	0.00	0.00	125,250.00
2,119	000000002	00000000000000	0003	00420	JIMENEZ GARCIA FAUSTO MIGUEL	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	00000000000000	0003	00423	PADILLA ZUÑIGA ARMANDO	0.00	138,000.00	0.00	0.00	0.00	138,000.00
2,119	000000002	00000000000000	0003	00434	PERIODICO EXCELSIOR SA DE CV	0.00	427,437.30	0.00	0.00	0.00	427,437.30
2,119	000000002	00000000000000	0003	00435	GARCIA VIQUEZ RAUL EDUARDO	0.00	131,375.00	0.00	0.00	0.00	131,375.00
2,119	000000002	00000000000000	0003	00437	MANDUJANO LEZO GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00438	OPERADORA MULTIREGIONAL DE MEDIOS , S.A. DE C.V.	0.00	517,500.00	0.00	0.00	0.00	517,500.00
2,119	000000002	00000000000000	0003	00441	PRODUCCIONES MEZCALA SA DE CV	0.00	82,000.00	0.00	0.00	0.00	82,000.00
2,119	000000002	00000000000000	0003	00442	CORDERO MARTINEZ JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00444	TELLEZ REYES PILAR GUADALUPE	0.00	95,000.00	0.00	0.00	0.00	95,000.00
2,119	000000002	00000000000000	0003	00445	SANTILLAN VILLEGAS ALBERTO GERARDO	0.00	344,999.97	0.00	0.00	0.00	344,999.97
2,119	000000002	00000000000000	0003	00449	REYES GONZALEZ CLAUDIA	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2,119	000000002	00000000000000	0003	00451	GRUPO EDITORIAL AUDIENCIA SA DE CV	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00455	LIBERTAS COMUNICACION, S.A. DE C.V.	0.00	150,200.00	0.00	0.00	0.00	150,200.00
2,119	000000002	00000000000000	0003	00458	AVILA TINOCO ALDO MANUEL	0.00	1,041,800.00	40,600.00	0.00	0.00	1,001,200.00
2,119	000000002	00000000000000	0003	00460	MORA AGUSTIN AZUCENA	0.00	172,500.00	0.00	0.00	0.00	172,500.00
2,119	000000002	00000000000000	0003	00461	MACRO MEDIOS MONTERREY, S.A. DE C.V.	0.00	340,500.00	0.00	0.00	0.00	340,500.00
2,119	000000002	00000000000000	0003	00465	ZUÑIGA RAMIREZ ALICIA	0.00	21,400.00	0.00	0.00	0.00	21,400.00
2,119	000000002	00000000000000	0003	00466	VALDES HERRERA CAPIO GLORIA LIZBETH	0.00	34,500.00	0.00	0.00	0.00	34,500.00
2,119	000000002	00000000000000	0003	00467	EL INFORMANTE MEXICO, S.A. DE C.V.	0.00	488,750.00	0.00	0.00	0.00	488,750.00
2,119	000000002	00000000000000	0003	00468	CASTILLO GARCIA SARA LAURA	0.00	51,750.00	0.00	0.00	0.00	51,750.00
2,119	000000002	00000000000000	0003	00469	NIEBLAS MEZA DAVID	0.00	21,250.00	0.00	0.00	0.00	21,250.00
2,119	000000002	00000000000000	0003	00470	MARTINEZ VALERO SANDRA MARINA	0.00	109,500.00	0.00	0.00	0.00	109,500.00
2,119	000000002	00000000000000	0003	00471	TORRES ACOSTA GUILLERMO ALBERTO	0.00	115,000.00	0.00	0.00	0.00	115,000.00
2,119	000000002	00000000000000	0003	00472	GARCIA ALFARO RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00473	SANCHEZ SALMERON ALVARO	0.00	21,600.00	10,000.00	0.00	0.00	11,600.00
2,119	000000002	00000000000000	0003	00474	GRAN EVENTO MULTIMEDIOS, S.A. DE C.V.	0.00	6,900.00	0.00	0.00	0.00	6,900.00
2,119	000000002	00000000000000	0003	00476	SIMA COMUNICACION ESTRATEGICA, S.A. DE C.V.	0.00	365,000.00	0.00	0.00	0.00	365,000.00
2,119	000000002	00000000000000	0003	00477	MIKE PUBLICIDAD, S.A. DE C.V.	0.00	57,500.00	0.00	0.00	0.00	57,500.00
2,119	000000002	00000000000000	0003	00478	LOPEZ SAENZ PATRICIA	0.00	145,000.00	0.00	0.00	0.00	145,000.00
2,119	000000002	00000000000000	0003	00479	LOPEZ HERNANDEZ LEONEL	0.00	51,750.00	0.00	0.00	0.00	51,750.00
2,119	000000002	00000000000000	0003	00482	LA CRONICA DIARIA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00483	MATEOS SANTAELLA ROSA MARIA	0.00	149,933.36	29,000.00	0.00	0.00	120,933.36
2,119	000000002	00000000000000	0003	00484	GAMIÑO MARIA DEL REFUGIO	0.00	17,250.00	0.00	0.00	0.00	17,250.00
2,119	000000002	00000000000000	0003	00485	GRUPO ACIR NACIONAL, S.A. DE C.V.	0.00	39,512.50	0.00	0.00	0.00	39,512.50
2,119	000000002	00000000000000	0003	00486	REYES CAMACHO EDITH LILIANA	0.00	29,000.00	0.00	0.00	0.00	29,000.00
2,119	000000002	00000000000000	0003	00489	GSM COMUNICACIONES Y NEGOCIOS, S.A. DE C.V.	0.00	277,725.00	0.00	0.00	0.00	277,725.00
2,119	000000002	00000000000000	0003	00491	EDITORIAL DDM, S.A. DE C.V.	0.00	0.00	0.00	81,200.00	0.00	81,200.00

2,119	000000002	00000000000000	0003	00492	GLOBAL WORKSHOP, S.A. DE C.V.	0.00	28,750.00	0.00	0.00	0.00	28,750.00
2,119	000000002	00000000000000	0003	00493	CORPORATIVO CARTEP, S.A. DE C.V.	0.00	92,625.00	0.00	0.00	0.00	92,625.00
2,119	000000002	00000000000000	0003	00494	GARFIAS ANTOLIN ANTONIO	0.00	34,500.00	0.00	0.00	0.00	34,500.00
2,119	000000002	00000000000000	0003	00496	GARCIA GALINDO EDGAR	0.00	402,500.00	0.00	0.00	0.00	402,500.00
2,119	000000002	00000000000000	0003	00497	ALLENDELAGUA MONROY LAURA	0.00	460,000.00	0.00	0.00	0.00	460,000.00
2,119	000000002	00000000000000	0003	00501	CENTRO INTERNACIONAL DE COMERCIO Y PUBLICIDAD, S.A. DE C.V.	0.00	51,750.00	0.00	0.00	0.00	51,750.00
2,119	000000002	00000000000000	0003	00502	PEREZ GONZALEZ ALEJANDRO ARTURO	0.00	46,000.00	0.00	0.00	0.00	46,000.00
2,119	000000002	00000000000000	0003	00503	EL POR QUE DE LAS FINANZAS SC	0.00	46,000.00	0.00	0.00	0.00	46,000.00
2,119	000000002	00000000000000	0003	00504	LUGO GARCIA JULIA	0.00	21,000.00	0.00	0.00	0.00	21,000.00
2,119	000000002	00000000000000	0003	00505	ZAVALZA ZAMBRANO LILIA	0.00	20,880.00	0.00	0.00	0.00	20,880.00
2,119	000000002	00000000000000	0003	00510	MULTISERVICIOS NUEVO DIA, S.A. DE C.V.	0.00	34,500.00	0.00	0.00	0.00	34,500.00
2,119	000000002	00000000000000	0003	00512	GOMEZ SALGADO BRENDA ALICIA	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	00000000000000	0003	00513	RED PUBLICA, S.A. DE C.V.	0.00	11,500.00	0.00	0.00	0.00	11,500.00
2,119	000000002	00000000000000	0003	00514	CENTRAL DE PRODUCTOS Y SERVICIOS, S.A. DE C.V.	0.00	5,750.00	0.00	0.00	0.00	5,750.00
2,119	000000002	00000000000000	0003	00518	RADIO INFORMACION, S.A. DE C.V.	0.00	174,000.00	174,000.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00520	SEMANARIO MI CORRESPONSAL, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00531	RODRIGUEZ LOPEZ CECILIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00532	CIA. PERIODISTICA DEL SOL DEL ESTADO DE MEXICO, S.A. DE C.V.	0.00	63,800.00	0.00	0.00	0.00	63,800.00
2,119	000000002	00000000000000	0003	00533	TAPIA GARCIA PASTOR	0.00	50,000.00	0.00	0.00	0.00	50,000.00
2,119	000000002	00000000000000	0003	00539	ESTEVEZ ORRALA IVAN	0.00	74,240.00	0.00	0.00	0.00	74,240.00
2,119	000000002	00000000000000	0003	00540	ANDRADE BARAJAS ELVIA JOSEFINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00545	TORRES CAMPOS LUIS ANTONIO	0.00	139,200.00	0.00	0.00	0.00	139,200.00
2,119	000000002	00000000000000	0003	00546	PROMOCION CULTURAL OAXAQUEÑA, S.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00549	DE ROSAS CANIZALEZ ESTEBAN	0.00	11,600.00	11,600.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00552	BARRON VANEGAS EVELIA	0.00	29,000.00	0.00	0.00	0.00	29,000.00
2,119	000000002	00000000000000	0003	00553	MONTAÑEZ AGUILAR JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00554	PADRON ROJAS MARIELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00555	VASQUEZ LAZARO NORMA ISELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00557	ANDRADE BARAJAS PATRICIA RAQUEL	0.00	15,080.00	0.00	0.00	0.00	15,080.00
2,119	000000002	00000000000000	0003	00558	AGUILAR ESPINOSA REMI GEORGE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00559	ALCANTARA HIDALGO LUIS ROBERTO	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2,119	000000002	00000000000000	0003	00560	HUERTA PEÑA JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00561	HOY POR MEXICO LA NOTICIA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00562	VALDEZ AREVALO JUAN CARLOS	0.00	17,400.00	0.00	0.00	0.00	17,400.00
2,119	000000002	00000000000000	0003	00563	MARTINEZ SANCHEZ MAURICIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00564	EDUARDO ALCIBAR HACHO	0.00	29,000.00	0.00	0.00	0.00	29,000.00
2,119	000000002	00000000000000	0003	00565	JUAREZ PASCUAL ADRIANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00567	SMEKER SHEMARIA FEDERICO	0.00	17,400.00	17,400.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00568	VALLEJO ARELLANO FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00569	NRM WEB, S.A. DE C.V.	0.00	348,000.00	0.00	0.00	0.00	348,000.00
2,119	000000002	00000000000000	0003	00570	NRM COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00572	LIMA RODRIGUEZ GABRIELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00573	ESPECIALISTAS EN MEDIOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00574	DOMINGUEZ ORTIZ JORGE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00575	ARIAS MORENO FAUSTO EDUARDO	0.00	87,000.00	0.00	0.00	0.00	87,000.00
2,119	000000002	00000000000000	0003	00578	JGBC MEDIOS MASIVOS, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00579	ISLAS CABRERA ISABEL BERENICE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00580	LOPEZ SAENZ ARACELI	0.00	39,440.00	16,240.00	0.00	0.00	23,200.00

2,119	000000002	00000000000000	0003	00582	ENTERATE INFORMACION OBJETIVA, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00583	HERRERA DIAZ JOAQUIN	0.00	5,000.00	0.00	0.00	0.00	5,000.00
2,119	000000002	00000000000000	0003	00585	COMUNIMEX, S.A. DE C.V.	0.00	60,000.00	0.00	0.00	0.00	60,000.00
2,119	000000002	00000000000000	0003	00586	EDITORA ZUMI, S.A. DE C.V.	0.00	0.00	0.00	21,980.94	0.00	21,980.94
2,119	000000002	00000000000000	0003	00588	IMPRESORA SAN BUENAVENTURA, S.A. DE C.V.	0.00	83,000.00	0.00	0.00	0.00	83,000.00
2,119	000000002	00000000000000	0003	00589	ZAVALA ZAMBRANO LILIA	0.00	30,160.00	0.00	0.00	0.00	30,160.00
2,119	000000002	00000000000000	0003	00591	ZEPEDA GOMEZ YESSICA ANEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00592	VALDES RAMIREZ IVONNE PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00594	NOGUEZ TORALES FERNANDO	0.00	8,120.00	0.00	0.00	0.00	8,120.00
2,119	000000002	00000000000000	0003	00595	ROMERO RAMIREZ MA. LUISA MARGARITA	0.00	11,600.00	11,600.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00597	RAMIREZ VALDEZ MIGUEL ANGEL	0.00	92,800.00	92,800.00	92,800.00	0.00	92,800.00
2,119	000000002	00000000000000	0003	00598	RAMIREZ SANCHEZ SAMUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00599	FLORES CHAVEZ RAQUEL	0.00	23,200.00	23,200.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00600	YESCAS SANCHEZ MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00601	REQUENA FALCON HECTOR GEOVANNI	0.00	11,600.00	0.00	0.00	0.00	11,600.00
2,119	000000002	00000000000000	0003	00603	DELFO, COMUNICACION, MERCADO Y PROSPECTIVA, S.C.	0.00	23,200.00	0.00	0.00	0.00	23,200.00
2,119	000000002	00000000000000	0003	00604	PINEDA LIRA NOHEMI ADRIANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00605	CANAL XXI, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00606	YAÑEZ ORTEGA MARCO ANTONIO	0.00	5,800.00	5,800.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00607	GRUPO LITOGRAFICO MI ESPACIO INFORMATIVO Y PUBLICITARIO, S.A. DE C.V.	0.00	116,000.00	0.00	0.00	0.00	116,000.00
2,119	000000002	00000000000000	0003	00608	VERA AVILA JORGE	0.00	13,920.00	0.00	0.00	0.00	13,920.00
2,119	000000002	00000000000000	0003	00609	DIAZ ORDAZ ESCOBEDO ARACELI	0.00	5,800.00	0.00	0.00	0.00	5,800.00
2,119	000000002	00000000000000	0003	00610	GDORIAN EDITORIAL, S.A. DE C.V.	0.00	27,840.00	0.00	0.00	0.00	27,840.00
2,119	000000002	00000000000000	0003	00611	PRUZ CORPORATIVO DE SERVICIOS DE CALIDAD, S.A. DE C.V.	0.00	52,200.00	0.00	0.00	0.00	52,200.00
2,119	000000002	00000000000000	0003	00612	ESPITIA GARCIA OSCAR EULISES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0003	00613	SOCIAL MEDIA GROUP MEXICO S.A. DE C.V.	0.00	156,600.00	0.00	0.00	0.00	156,600.00
2,119	000000002	00000000000000	0004		ARRENDAMIENTOS	0.00	2,910,728.65	435,433.62	1,108,010.58	0.00	3,583,305.61
2,119	000000002	00000000000000	0004	00014	CAMPOS LOPEZ EDUARDO	0.00	4,488.64	0.00	0.00	0.00	4,488.64
2,119	000000002	00000000000000	0004	00030	MOBARAK HERMANOS, S.A. DE C.V.	0.00	2,212.90	0.00	0.00	0.00	2,212.90
2,119	000000002	00000000000000	0004	00034	MUÑOZ PRIETO HILDA ICELA	0.00	3,262.94	0.00	54,993.51	0.00	58,256.45
2,119	000000002	00000000000000	0004	00037	MOBARAK Y COMPAÑIA, S.A. DE C.V.	0.00	1,536,774.67	295,987.22	307,161.74	0.00	1,547,949.19
2,119	000000002	00000000000000	0004	00038	CASTULO MARTINEZ JOSE GERARDO	0.00	340,455.89	0.00	745,855.33	0.00	1,086,311.22
2,119	000000002	00000000000000	0004	00049	MECKELEIN DE LA FUENTE JORGE	0.00	330,720.00	0.00	0.00	0.00	330,720.00
2,119	000000002	00000000000000	0004	00051	MENENDEZ MARTINEZ LUISA ISABEL	0.00	135,498.03	33,289.35	0.00	0.00	102,208.68
2,119	000000002	00000000000000	0004	00052	GARCIA FERNANDEZ MARIA	0.00	102,208.68	0.00	0.00	0.00	102,208.68
2,119	000000002	00000000000000	0004	00053	SALAS GARCIA ALEJANDRA FRANCELIA	0.00	131,605.12	0.00	0.00	0.00	131,605.12
2,119	000000002	00000000000000	0004	00054	NIEDERER KUENEMANN EMMA	0.00	102,208.74	0.00	0.00	0.00	102,208.74
2,119	000000002	00000000000000	0004	00055	MORALES PEREA LORENZA	0.00	221,293.04	106,157.05	0.00	0.00	115,135.99
2,119	000000002	00000000000000	0005		HONORARIOS	0.00	61,450.00	0.00	0.00	0.00	61,450.00
2,119	000000002	00000000000000	0005	00018	VILLICAÑA SOTO JUAN CARLOS	0.00	8,130.00	0.00	0.00	0.00	8,130.00
2,119	000000002	00000000000000	0005	01234	MALUF MALOFF NICOLAS	0.00	30,000.00	0.00	0.00	0.00	30,000.00
2,119	000000002	00000000000000	0005	01251	VEGA SILVA VICTOR MAURICIO	0.00	23,320.00	0.00	0.00	0.00	23,320.00
2,119	000000002	00000000000000	0005	01261	RIVERO OLIVARES BENJAMIN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0005	01262	MENDIZABAL CRUZ ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008		DIVERSOS	0.00	20,071,279.73	31,415,432.71	31,217,700.36	0.00	19,873,547.38
2,119	000000002	00000000000000	0008	00001	S.U.T.E.Y.M.	0.00	2,965,273.06	0.00	1,118,518.20	0.00	4,083,791.26
2,119	000000002	00000000000000	0008	00026	ROCHA VENEGAS EUGENIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	00043	SISTEMA MUNICIPAL D.I.F. DE TLALNEPANTLA DE BAZ.	0.00	71,275.00	113,100.00	61,425.00	0.00	19,600.00
2,119	000000002	00000000000000	0008	00086	ZAVALA TORRES GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	00000000000000	0008 00098	I.S.S.E.M.Y.M.	0.00	1,129,879.90	21,984,905.18	23,468,250.50	0.00	2,613,225.22
2,119	000000002	00000000000000	0008 00165	TESORERIA DE LA FEDERACION	0.00	8,506.00	0.00	0.00	0.00	8,506.00
2,119	000000002	00000000000000	0008 00168	BANCA AFIRME S.A	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 00252	SEGUROS INBURSA S.A	0.00	62,810.40	0.00	0.00	0.00	62,810.40
2,119	000000002	00000000000000	0008 00254	CRUZ ROJA MEXICANA	0.00	20,000.00	0.00	0.00	0.00	20,000.00
2,119	000000002	00000000000000	0008 00266	LLAMAS GRANADO ERIKA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 00411	RAMOS CARDENAS MARIA DEL SOCORRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 00436	MORALES SALAS EDUARDO	0.00	9,124.70	0.00	0.00	0.00	9,124.70
2,119	000000002	00000000000000	0008 00529	ORGANISMO PUBLICO DESCENTRALIZADO P	0.00	0.00	3,873.20	3,873.20	0.00	0.00
2,119	000000002	00000000000000	0008 00563	ZEPEDA GAMA RAYMUNDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 00609	SEGUROS ING S.A. DE C.V.	0.00	583,857.35	0.00	0.00	0.00	583,857.35
2,119	000000002	00000000000000	0008 00659	HERNANDEZ GARCIA JOSE RAYMUNDO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 00673	SALGADO TENORIO RITA RAQUEL	0.00	0.00	0.00	28,781.10	0.00	28,781.10
2,119	000000002	00000000000000	0008 00720	UNIVERSIDAD AUTONOMA DEL EDO MEX	0.00	3,429,142.86	0.00	0.00	0.00	3,429,142.86
2,119	000000002	00000000000000	0008 00721	FONACOT	0.00	2,238.66	0.00	0.00	0.00	2,238.66
2,119	000000002	00000000000000	0008 00724	CERTIFICADOS INTEGRALES FUNCIONALES, SA DE CV	0.00	974.00	0.00	974.00	0.00	1,948.00
2,119	000000002	00000000000000	0008 00798	ESCOBAR CORONA PEDRO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008 00808	MEJIA SANCHEZ VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 00862	MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	-1,988,897.30	698,761.47	0.00	0.00	-2,687,658.77
2,119	000000002	00000000000000	0008 01087	MORA RODRIGUEZ ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01106	METLIFE MEXICO,S.A	0.00	417,271.29	0.00	0.00	0.00	417,271.29
2,119	000000002	00000000000000	0008 01126	INDUSTRIAS CH, S.A. DE C.V.	0.00	10,865.50	9,814.00	9,814.00	0.00	10,865.50
2,119	000000002	00000000000000	0008 01260	BENITEZ GOMEZ J. JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01293	MALUF MALOFF NICOLAS	0.00	5,724.00	0.00	0.00	0.00	5,724.00
2,119	000000002	00000000000000	0008 01302		0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01306	RAMIREZ VELAZQUEZ ANA ELBA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01315	VILLICAÑA SOTO JUAN CARLOS	0.00	26,250.00	0.00	0.00	0.00	26,250.00
2,119	000000002	00000000000000	0008 01317	TORRES AGUILAR TELESFORO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01367	RUEDA LEON JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01383	EL MEXICANITO A.C.	0.00	421,721.00	0.00	0.00	0.00	421,721.00
2,119	000000002	00000000000000	0008 01415	ANGELES MARTINEZ HUGO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01419	BAZAN GUTIERREZ VICTOR	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008 01556	NUÑEZ CAMACHO RAMON	0.00	7,258.20	0.00	0.00	0.00	7,258.20
2,119	000000002	00000000000000	0008 01557	MENDEZ ESTRADA SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01575	CADENA COMERCIAL OXXO SA DE CV	0.00	80,342.13	0.00	0.00	0.00	80,342.13
2,119	000000002	00000000000000	0008 01623	RUIZ LORENZO JOSE MANUEL	0.00	219.00	0.00	0.00	0.00	219.00
2,119	000000002	00000000000000	0008 01675	GALAN PIÑA MARTHA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01700	HERNANDEZ MELAYES SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01709	OSNAYA GARCIA JAVIER	0.00	505.00	0.00	0.00	0.00	505.00
2,119	000000002	00000000000000	0008 01716	MORALES COLIN JORGE ALBERTO	0.00	253.00	0.00	0.00	0.00	253.00
2,119	000000002	00000000000000	0008 01720	GOMEZ MEDINA MARTHA	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008 01743	CARRILLO RUIZ GERMAN MANUEL	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008 01755	ARRIAGA MARTINEZ ARTURO	0.00	505.00	0.00	0.00	0.00	505.00
2,119	000000002	00000000000000	0008 01756	NAJERA REYES ROBERTO	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008 01767	LABASTIDA LEON JOSE LUIS	0.00	505.00	0.00	0.00	0.00	505.00
2,119	000000002	00000000000000	0008 01787	ANDRACA MALDA JUAN FRANCISCO	0.00	410.00	0.00	0.00	0.00	410.00
2,119	000000002	00000000000000	0008 01798	INSTITUTO DE INFORMACION E INVESTIGACION GEOGRAFICA, ESTADISTICA Y CATASTRAL DEL ESTADO DE MEXICO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 01800	NARANJO BUTRON MARCOS	0.00	126.00	0.00	0.00	0.00	126.00

2,119	000000002	00000000000000	0008	01804	GONZALEZ PALMERO ROSA ISELA	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008	01806	COLLI RODRIGUEZ BALTAZAR JOSE	0.00	505.00	0.00	0.00	0.00	505.00
2,119	000000002	00000000000000	0008	01811	MENDIVIL MINJARES RODOLFO ULISES	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008	01812	MENDOZA MAURICIO	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008	01813	CASTILLO FIGUEROA ROBERTO	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008	01818	CORDERO MENDOZA MARIO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01821	SOTO DOLORES FREDY	0.00	524.00	0.00	0.00	0.00	524.00
2,119	000000002	00000000000000	0008	01824	FLORES BERNARDO ALFREDO ALEJANDRO	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008	01834	INGENIEROS CONSTRUCTORES RDA,S.A. DE C.V.	0.00	69,866.47	0.00	0.00	0.00	69,866.47
2,119	000000002	00000000000000	0008	01837	MARTINEZ MARTINEZ JOSE SERGIO	0.00	243.00	0.00	0.00	0.00	243.00
2,119	000000002	00000000000000	0008	01838	CHAVEZ GARCIA MARCO ANTONIO	0.00	146.00	0.00	0.00	0.00	146.00
2,119	000000002	00000000000000	0008	01856	RAMIREZ BERNY FELIPE DE JESUS	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	01859	HERNANDEZ NICOLAS LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01861	CARDONA CHAVEZ ALEJANDRO JEAN CLAUDE	0.00	394.00	0.00	0.00	0.00	394.00
2,119	000000002	00000000000000	0008	01862	MORENO RAMOS ANDRES	0.00	657.00	0.00	0.00	0.00	657.00
2,119	000000002	00000000000000	0008	01871	BURGOA GARCIA RAQUEL	0.00	122.00	0.00	0.00	0.00	122.00
2,119	000000002	00000000000000	0008	01885	RODRIGUEZ SALAZAR J. REFUGIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	01887	PACHECO LUEVANO JOSE	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	01891	CABRERA OCAMPO JORGE	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	01893	GARCIA CRUZ ENRIQUE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	01896	VACA ARMENTA FABIOLA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	01905	LOZA VILLAVICENCIO MONICA ELIDET	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	01906	RAMIREZ CRUZ ITZEL KAOLANI	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01907	PADILLA NAVARRO ALDO	0.00	557.00	0.00	0.00	0.00	557.00
2,119	000000002	00000000000000	0008	01911	PAREDES TORRES RICARDO LEON	0.00	657.00	0.00	0.00	0.00	657.00
2,119	000000002	00000000000000	0008	01912	ROLON SANCHEZ MARTHA MARIA	0.00	394.00	0.00	0.00	0.00	394.00
2,119	000000002	00000000000000	0008	01913	ORENDAIN TREMEAR OCTAVIO ARTURO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01914	MORENO CASTRO RAFAEL	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	01916	CASTILLO CORONADO ALFONSO	0.00	706.00	0.00	0.00	0.00	706.00
2,119	000000002	00000000000000	0008	01917	CHAVEZ CORTES GUILLERMO PABLO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01920	VILLANUEVA OROZCO MARIO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	01921	MUÑOZ SIGUENZA JESUS	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	01923	GARCIA GALVEZ DANIEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01924	AGUILAR OLVERA JOSE FRANCISCO	0.00	262.00	0.00	0.00	0.00	262.00
2,119	000000002	00000000000000	0008	01925	ROCHA NAVARRETE JOSE LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01928	RUIZ ROBLES HECTOR CARLOS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01946	HERNANDEZ NICOLAS RICARDO DANIEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01947	GARDUZA MARTINEZ JESUS ANTONIO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	01954	CRUZ SALINAS JORGE	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01955	VALDEZ SANABRIA ARMANDO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	01956	MARTINEZ MONDRAGON URIEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01957	VILLALOBOS LOPEZ JOSE ANTONIO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01963	GARCIA MENDOZA JAVIER	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01971	SANDOVAL HERNANDEZ J. RANGEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01972	CARRERA HERNANDEZ SERGIO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	01986	BARAJAS TAPIA GABRIEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01988	AYALA CASTILLO FABIAN	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01991	MIRANDA FLORES ASUNCION	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	01993	ZARCO FLORES JOAQUIN	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	01995	SALINAS CRUZ DOMINGO RAFAEL	0.00	619.00	0.00	0.00	0.00	619.00

2,119	000000002	00000000000000	0008 01998	BASTIDA VILLAYERDE BERNARDO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008 02000	BLANCO VARGAS ELIA	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02002	ALONSO GUTIERREZ SALVADOR	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02003	MACEDO NUÑEZ EDGAR RODOLFO	0.00	0.00	0.00	8,700.00	0.00	8,700.00
2,119	000000002	00000000000000	0008 02009	GONZALEZ MATA JUAN	0.00	1,463.00	0.00	0.00	0.00	1,463.00
2,119	000000002	00000000000000	0008 02010	CRUZ ACEVEDO JOSE LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02021	BONILLA IÑIGUEZ MARIA FERNANDA	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02023	RODRIGUEZ OVANDO OSCAR	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008 02025	GARCIA PADILLA EDUARDO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02026	ALVAREZ HERRERA SALVADOR	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008 02027	LOPEZ LOPEZ GLORIA	0.00	1,052.00	0.00	0.00	0.00	1,052.00
2,119	000000002	00000000000000	0008 02028	MORIN LUNA JOSE DAVID	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008 02029	TOLEDO VILLA PEDRO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02030	RIVERA ALCANTARA MARINA	0.00	262.00	0.00	0.00	0.00	262.00
2,119	000000002	00000000000000	0008 02037	CUACUAS MARCUE CITLALI	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02042	RODRIGUEZ LAGUNA PABLO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008 02048	ARREDONDO AGUILAR JORGE	0.00	126.00	0.00	0.00	0.00	126.00
2,119	000000002	00000000000000	0008 02049	MORENO COBOS HUGO ALBERTO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02051	FLORES JARAMILLO CONRADO	0.00	393.00	0.00	0.00	0.00	393.00
2,119	000000002	00000000000000	0008 02052	GUERRERO BUENROSTRO JORGE	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008 02055	FLORES DELGADO LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02056	GONZALEZ AGREDA MANUEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02058	MARTINEZ ALVAREZ JAVIER DE JESUS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02060	DIAZ PEREZ JOSE DAVID	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02063	SANCHEZ MORENO JOSE DE JESUS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02068	GARCIA GARCIA AMADOR	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008 02070	CHAPA ZAMACONA JOSE RAUL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02071	PAREDES HERNANDEZ JORGE	0.00	213.00	0.00	0.00	0.00	213.00
2,119	000000002	00000000000000	0008 02073	CAMPOS ALEXANDER CLAUDIA CONSUELO	0.00	100.00	0.00	0.00	0.00	100.00
2,119	000000002	00000000000000	0008 02287	CHAIREZ GARCIA MANUEL DE JESUS	0.00	1,417.00	0.00	0.00	0.00	1,417.00
2,119	000000002	00000000000000	0008 02335	OLIVARES VARGAS BERTHA	0.00	1,529.00	0.00	0.00	0.00	1,529.00
2,119	000000002	00000000000000	0008 02339	GIL ROJAS REFUGIO	0.00	995.00	0.00	0.00	0.00	995.00
2,119	000000002	00000000000000	0008 02426	AXA SEGUROS, S.A. DE C.V.	0.00	6,536.24	0.00	0.00	0.00	6,536.24
2,119	000000002	00000000000000	0008 02429	LOPEZ LOZANO IGNACIO	0.00	652.00	0.00	0.00	0.00	652.00
2,119	000000002	00000000000000	0008 02430	ESCAMILLA CERECEDO JESUS	0.00	1,771.00	0.00	0.00	0.00	1,771.00
2,119	000000002	00000000000000	0008 02432	HERNANDEZ HERNANDEZ MARIA CRISTINA	0.00	512.00	0.00	0.00	0.00	512.00
2,119	000000002	00000000000000	0008 02433	AVILA ESTEVEZ FRANCISCA	0.00	288.00	0.00	0.00	0.00	288.00
2,119	000000002	00000000000000	0008 02435	TIENDAS COMERCIAL MEXICANA, SOCIEDAD ANONIMA DE CAPITAL VARIABLE	0.00	20,641.69	0.00	0.00	0.00	20,641.69
2,119	000000002	00000000000000	0008 02439	MORALES OLVERA ANA LILIA	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02447	ELECTROPURA, SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CAPITAL VARIABLE	0.00	10,865.50	0.00	0.00	0.00	10,865.50
2,119	000000002	00000000000000	0008 02482	ANGULO MENDOZA JULIAN	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008 02502	CERVANTES GARCIA MARIA	0.00	2,378.00	0.00	0.00	0.00	2,378.00
2,119	000000002	00000000000000	0008 02520	MAGAÑA WALKER JOSEFINA	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008 02528	MONTIEL PUGA JOSE LUIS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008 02530	MORALES QUINTANA MARIO	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2,119	000000002	00000000000000	0008 02544	FERIA ACOSTA ROSA MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008 02547	ORFIN RESENDIZ EMILIO	0.00	1,825.00	0.00	0.00	0.00	1,825.00
2,119	000000002	00000000000000	0008 02553	RODRIGUEZ URIBE BEATRIZ	0.00	541.66	0.00	0.00	0.00	541.66

2,119	000000002	00000000000000	0008	02559	RAMIREZ PINEDA HECTOR GERMAN	0.00	110.00	0.00	0.00	0.00	110.00
2,119	000000002	00000000000000	0008	02561	GAVILANES SANTIAGO MARIA ELENA	0.00	3,875.00	0.00	0.00	0.00	3,875.00
2,119	000000002	00000000000000	0008	02569	LOPEZ MORALES ANTONIO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02576	VAZQUEZ ALCANTARA LAURA PATRICIA	0.00	6,264.48	0.00	0.00	0.00	6,264.48
2,119	000000002	00000000000000	0008	02585	CHAVEZ HERNANDEZ HERIBERTO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02596	BRETON MORENO MARIO ENRIQUE	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02597	MIRANDA RODRIGUEZ JOSE ABINADI	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02602	HERNANDEZ VALDEZ MARTHA	0.00	1,083.00	0.00	0.00	0.00	1,083.00
2,119	000000002	00000000000000	0008	02605	SALVADOR BARAJAS ANABEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02609	CASTILLO HURTADO PALEMON	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02610	RUIZ RICO SALVADOR ALEJANDRO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02611	CORTES MORALES FRANCISCO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02615	PIERDANT CUEVAS NORA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02616	LAMAS GARCIA BERNARDO	0.00	650.00	0.00	0.00	0.00	650.00
2,119	000000002	00000000000000	0008	02618	GARDUÑO ACEVEDO FRANCISCO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02621	CORTES ACAR ANGEL	0.00	2,980.00	0.00	0.00	0.00	2,980.00
2,119	000000002	00000000000000	0008	02624	ARIAS ZEPEDA ROSA	0.00	1,018.00	0.00	0.00	0.00	1,018.00
2,119	000000002	00000000000000	0008	02626	NAVARRETE DIAZ RAUL	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02628	ROSALES ORTUÑO FERNANDO	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02629	AYALA OYOQUI HECTOR	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02630	HERNANDEZ ISLAS SANTOS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02631	CAMPOS CHAVEZ FRANCISCO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	02640	LUIS MANUEL FUENTES	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02644	ARRIETA LOPEZ MARIO JAVIER	0.00	67.00	0.00	0.00	0.00	67.00
2,119	000000002	00000000000000	0008	02655	OPERADORA UNEFON, S.A. DE C.V.	0.00	49,472.94	0.00	0.00	0.00	49,472.94
2,119	000000002	00000000000000	0008	02661	VALDEZ SANCHEZ GUILLERMO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	02665	GALINDO HERNANDEZ RENÉ	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02675	SANCHEZ RANGEL RICARDO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	02680	DIMAS HERNANDEZ EFREN	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02683	RODRIGUEZ RUBIO ACMED HZAMAT	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02685	CERVANTES SANCHEZ MAXIMO VICTOR	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02687	GONZALEZ RIVERA JOSE LUIS JAIME	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02688	RODRIGUEZ SANCHEZ MARIA ISABEL	0.00	957.32	0.00	0.00	0.00	957.32
2,119	000000002	00000000000000	0008	02693	PORTUGUEZ ALVAREZ JOSE ALBERTO	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02694	ALVAREZ HERNANDEZ ROCKY	0.00	450.00	0.00	0.00	0.00	450.00
2,119	000000002	00000000000000	0008	02705	RAMIREZ GARFIAS LOURDES MERCEDES	0.00	526.00	0.00	0.00	0.00	526.00
2,119	000000002	00000000000000	0008	02712	CONTRERAS SUAREZ JOSE ALEJANDRO	0.00	263.00	0.00	0.00	0.00	263.00
2,119	000000002	00000000000000	0008	02715	SANCHEZ SANCHEZ CARLOS ENRIQUE	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02716	DE LA ROSA CURIEL RUBEN	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02723	ACOSTA MARIN MARIA TERESA	0.00	100.00	0.00	0.00	0.00	100.00
2,119	000000002	00000000000000	0008	02728	ROMERO NAVARRETE MIGUEL	0.00	362.00	0.00	0.00	0.00	362.00
2,119	000000002	00000000000000	0008	02733	IRIBERRI AJURIA ALMA MARCELA	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02734	ASTIAZARAN GARIBALDI IRMA DEL CARMEN	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02745	RODRIGUEZ BELTRAN LUIS ALEJANDRO	0.00	55.00	0.00	0.00	0.00	55.00
2,119	000000002	00000000000000	0008	02747	VEGA FERNANDEZ JOSE DE JESUS	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02748	FIGUEROA DIAZ MARIA EUGENIA	0.00	2,027.00	0.00	0.00	0.00	2,027.00
2,119	000000002	00000000000000	0008	02751	MATA MANCILLA EUSEBIO	0.00	301,617.19	0.00	0.00	0.00	301,617.19
2,119	000000002	00000000000000	0008	02752	RAMOS MEJIA ISRAEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02753	AIZPURO GOMEZ MARIO CESAR	0.00	1,096.00	0.00	0.00	0.00	1,096.00
2,119	000000002	00000000000000	0008	02755	OPENGO PIÑA LUIS HERIBERTO	0.00	137.00	0.00	0.00	0.00	137.00

2,119	000000002	00000000000000	0008	02760	DELGADO HERNANDEZ JOSE ALBERTO	0.00	971.00	0.00	0.00	0.00	971.00
2,119	000000002	00000000000000	0008	02761	HERNANDEZ SEGURA MARGARITA MARTHA	0.00	1,814.00	0.00	0.00	0.00	1,814.00
2,119	000000002	00000000000000	0008	02762	GOMEZ MORENO MARICELA	0.00	1,211.00	0.00	0.00	0.00	1,211.00
2,119	000000002	00000000000000	0008	02767	JIMENEZ LARA BONIFACIO	0.00	548.00	0.00	0.00	0.00	548.00
2,119	000000002	00000000000000	0008	02772	ESCOBEDO RUIZ ANGEL	0.00	548.00	0.00	0.00	0.00	548.00
2,119	000000002	00000000000000	0008	02773	MORENO FLORES FERNANDO	0.00	274.00	0.00	0.00	0.00	274.00
2,119	000000002	00000000000000	0008	02774	LIZARRAGA FLORES MIGUEL ANGEL	0.00	131.00	0.00	0.00	0.00	131.00
2,119	000000002	00000000000000	0008	02779	RUIZ VAZQUEZ GUSTAVO	0.00	274.00	0.00	0.00	0.00	274.00
2,119	000000002	00000000000000	0008	02783	MARTINEZ SANCHEZ JOSE LUIS	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	00000000000000	0008	02786	LUNA SERRANO GUSTAVO	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	00000000000000	0008	02788	ESCARTIN MADRID JAVIER ARTURO	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	00000000000000	0008	02789	AGUIRRE ESTRADA ABEL	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	00000000000000	0008	02790	VICHER ALVARADO MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02794	RUBIO NAVARRO IBETTE	0.00	100.00	0.00	0.00	0.00	100.00
2,119	000000002	00000000000000	0008	02796	RAMIREZ DELGADILLO GUILLERMINA	0.00	115.00	0.00	0.00	0.00	115.00
2,119	000000002	00000000000000	0008	02798	ARENAS OLVERA JUAN	0.00	3,704.00	0.00	0.00	0.00	3,704.00
2,119	000000002	00000000000000	0008	02800	DE LA VEGA TAPIA RAYMUNDO	0.00	411.00	0.00	0.00	0.00	411.00
2,119	000000002	00000000000000	0008	02801	FLORES ISIDORO CLEMENTE	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	00000000000000	0008	02803	REYES ORTIZ MIGUEL ANGEL	0.00	548.00	0.00	0.00	0.00	548.00
2,119	000000002	00000000000000	0008	02809	GUTIERREZ MERCADO ENRIQUE	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	00000000000000	0008	02810	FERNANDEZ GUERRERO PORFIRIO	0.00	137.00	0.00	0.00	0.00	137.00
2,119	000000002	00000000000000	0008	02813	MEDINA MARTINEZ JORGE	0.00	548.00	0.00	0.00	0.00	548.00
2,119	000000002	00000000000000	0008	02816	BARRAZA GOMEZ ISRAEL	0.00	274.00	0.00	0.00	0.00	274.00
2,119	000000002	00000000000000	0008	02818	CASTILLO GARCIA FLORENTINO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02819	COMISION FEDERAL DE ELECTRICIDAD	0.00	65,615.00	46,768.00	61,766.00	0.00	80,613.00
2,119	000000002	00000000000000	0008	02830	GRUPO NACIONAL PROVINCIAL, S.A.B.	0.00	-621,957.79	0.00	440,713.60	0.00	-181,244.19
2,119	000000002	00000000000000	0008	02833	GOMEZ MOLINA LUIS FELIPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02843	ACEROS NACIONALES, S.A. DE C.V.	0.00	0.00	7,130.35	7,130.35	0.00	0.00
2,119	000000002	00000000000000	0008	02914	ELEKTRA DEL MILENIO, S.A. DE C.V.	0.00	13,022.79	0.00	0.00	0.00	13,022.79
2,119	000000002	00000000000000	0008	02958	RUIZ RIVERA CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02959	ESPINOZA GARCIA MA. CRISTINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02961	SOLANO RAMIREZ ROLANDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02962	COMINO DOLORES ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02964	VASQUEZ TEPEC ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	02969	BANCO NACIONAL DE MEXICO, S.A.	0.00	9,071.00	0.00	0.00	0.00	9,071.00
2,119	000000002	00000000000000	0008	03077	PEREZ BARRIOS LUIS MIGUEL	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	03282	CARRASCO TALAMANTES LEONEL Y/O CARMEN R.	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	03446	GARCIA DE ARRIOLA MARTHA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04515	NICOLAS LOPEZ MARIA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04577	LEON GUTIERREZ GRACIELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04646	ARREDONDO VELA MARTA MARISELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04654	AVILA GOMEZ BLANCA ESTELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04675	GUERRERO MARTINEZ MARTHA EUGENIA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04679	CARRANCO BLANCO MERCEDES BEZTRIZ	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04700	JOSE CRECENCIO HERNANDEZ JUAREZ	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04703	SUSANA ESTELACRUZ MONTOYA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04724	CHAZARO MARTINEZ PEDRO JOSE	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	04837	TREJO DE PEREZ YOLANDA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	05155	UNIVERSIDAD EMILIO CARDENAS, S.C.	0.00	143,909.87	0.00	0.00	0.00	143,909.87
2,119	000000002	00000000000000	0008	05171	ALONSO RODRIGUEZ ALVARO	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	00000000000000	0008	05180	LOPEZ DE VEGA GRACIELA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	05305	ALVAREZ MARTINEZ MARTHA	0.00	15,000.00	0.00	0.00	0.00	15,000.00
2,119	000000002	00000000000000	0008	05326	SANTACRUZ NERI GUADALUPE VICTORIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05336	AVILA PEREZ JUAN MARCOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05392	TIENDAS EXTRA, S.A. DE C.V.	0.00	10,009.65	0.00	0.00	0.00	10,009.65
2,119	000000002	00000000000000	0008	05400	SIGMA ALIMENTOS CENTRO, S.A. DE C.V.	0.00	1,716.84	0.00	0.00	0.00	1,716.84
2,119	000000002	00000000000000	0008	05488	ANZURES HERNANDEZ MARIA ANTONIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05544	RODRIGUEZ RODRIGUEZ ELVIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05570	GRUPO NEVADO SERVICIOS ACTIVOS S.A. DE C.V. SOFOM ENR	0.00	1,933.20	0.00	340.80	0.00	2,274.00
2,119	000000002	00000000000000	0008	05578	SIEMPRE EFECTIVO, S.A. DE C.V.SOFOM, E.N.R.	0.00	1,104.00	0.00	0.00	0.00	1,104.00
2,119	000000002	00000000000000	0008	05579	VAZQUEZ FUENTES ADELINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05593	OLVERA VARGAS MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05652	MORENO PINALES VENANCIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05654	JIMENEZ HERNANDEZ ATANACIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05683	MATA MARIANO PATRICIA	0.00	658,062.00	0.00	0.00	0.00	658,062.00
2,119	000000002	00000000000000	0008	05707	HERNANDEZ CORREA MA. DEL REFUGIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05709	SILVESTRE PRADO BLANCA LAURA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05711	MONTIEL ROJAS ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05714	SORIANO ROSAS MARIA DEL PILAR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05716	MORENO ZAMORA JUANA EMILIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05717	TORRES CERVERA ELVIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05718	MENDEZ PITALUA OLGA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05720	MENDIOLA ADAME ELIZABETH	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05721	MENDOZA JIMENEZ ORALIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05722	NAVA TLACOCUENTLA JAVIER	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05723	RAMOS MORENO MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05724	CAMACHO GAYTAN JUDITH MA. ASENCION	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05725	ESPINOSA NAVA JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05730	BETANZOS FUENTES CARMELO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05731	MARIN COTOÑIETO LESLIE VERONICA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05738	GARCIA PAZ GERARDO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	05793	AGUILAR GARCIA JOSE ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05824	CINEMEX PARQUE DELTA, S.A. DE C.V.	0.00	4,428.05	0.00	0.00	0.00	4,428.05
2,119	000000002	00000000000000	0008	05825	COSTCO DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05850	ADHESIVOS Y PRODUCTOS QUIMICOS INDUSTRIALES, S.A.	0.00	10,569.24	0.00	0.00	0.00	10,569.24
2,119	000000002	00000000000000	0008	05851	MANDUJANO ESPINO MA PASTORA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05871	CONGELACION Y ALMACENAJE DEL CENTRO, S.A. DE C.V.	0.00	37,140.14	0.00	0.00	0.00	37,140.14
2,119	000000002	00000000000000	0008	05884	HERNANDEZ SALINAS MARTHA CATALINA	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	05907	JIMENEZ TORRES MARIA GRACIELA	0.00	12,500.00	12,500.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05972	AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	0.00	15,660.00	0.00	0.00	0.00	15,660.00
2,119	000000002	00000000000000	0008	05989	JARAMILLO MENCHACA EDITH	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	05991	MARTINEZ MENDOZA CITLALLI AMAIRANI	0.00	800,000.00	0.00	0.00	0.00	800,000.00
2,119	000000002	00000000000000	0008	05994	VIVALDO HERNANDEZ PEGGY DEL ANGEL	0.00	18,500.00	0.00	0.00	0.00	18,500.00
2,119	000000002	00000000000000	0008	06018	RIVERA HERNANDEZ PEDRO	0.00	8,000.00	0.00	0.00	0.00	8,000.00
2,119	000000002	00000000000000	0008	06026	ACOSTA VAZQUEZ MONICA	0.00	5,000.00	0.00	0.00	0.00	5,000.00
2,119	000000002	00000000000000	0008	06039	HERNANDEZ HERNANDEZ JOSE MA CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06040	GONZALEZ REYES CLEMENTE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06043	MORALES BENITEZ HERLINDA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06049	GOMEZ BARRIENTOS MARIA CONCEPCION	0.00	7,500.00	0.00	0.00	0.00	7,500.00

2,119	000000002	00000000000000	0008	06057	PINEDA SALGADO PEDRO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06070	CREDITO REAL, S.A.B. DE C.V., SOCIEDAD FINANCIERA DE OBJETO MULTIPLE, E.N.R.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06071	CENTRO DE ESTUDIOS URBANOS, A.C.	0.00	81,200.00	0.00	0.00	0.00	81,200.00
2,119	000000002	00000000000000	0008	06076	MARIN ACEVEDO TONATIHU GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06077	ALVAREZ CARO DEL CASTILLO MARIA PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06078	LUCIO SANCHEZ SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06079	MORALES BRAVO LEONIDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06082	HERNANDEZ RAMIREZ LUZ MARIA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06083	MARTINEZ LOPEZ GUILLERMO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06084	GUZMAN SANCHEZ LEONIDES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06085	DIAZ MELENDEZ GERARDO ALBERTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06089	VARELA GONZALEZ HORTENSIA DOLORES	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06091	IMPULSORA CIRCULO CCK, S.A. DE C.V.	0.00	55,641.83	209,817.88	175,667.82	0.00	21,491.77
2,119	000000002	00000000000000	0008	06092	GARCIA SEGURA FABIOLA	0.00	1,663.00	0.00	0.00	0.00	1,663.00
2,119	000000002	00000000000000	0008	06160	NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	0.00	39,396.16	0.00	0.00	0.00	39,396.16
2,119	000000002	00000000000000	0008	06161	OPERADORA VIPS, S. DE R.L. DE C.V.	0.00	2,174.58	0.00	0.00	0.00	2,174.58
2,119	000000002	00000000000000	0008	06162	SUBURBIA, S. DE R.L. DE C.V.	0.00	4,637.40	0.00	0.00	0.00	4,637.40
2,119	000000002	00000000000000	0008	06165	JUAREZ MARTINEZ BALDOMERO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06168	BANCA MIFEL, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO MIFEL, DIVISION FIDUCIARIA	0.00	1,736,481.20	1,384,170.40	2,781,005.10	0.00	3,133,315.90
2,119	000000002	00000000000000	0008	06169	FMMADMINISTRADORA, S.A. DE C.V.	0.00	394,151.20	0.00	133,477.50	0.00	527,628.70
2,119	000000002	00000000000000	0008	06170	CLARIMEX, S.A. DE C.V.	0.00	12,466.00	0.00	0.00	0.00	12,466.00
2,119	000000002	00000000000000	0008	06177	CREDIPRESTO S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	740,523.90	0.00	410,027.20	0.00	1,150,551.10
2,119	000000002	00000000000000	0008	06194	ARREDONDO ARREDONDO JOSE REINALDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06213	JIMENEZ BARRON LAURA TERESA	0.00	10,000.00	0.00	0.00	0.00	10,000.00
2,119	000000002	00000000000000	0008	06219	GRUPO MEXLAZZA, S.A. DE C.V. SOFOM ENR	0.00	632,688.30	0.00	277,300.30	0.00	909,988.60
2,119	000000002	00000000000000	0008	06220	ROJAS ROMERO FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06228	PAEZ GOMEZ INDALECIO ARMANDO SALVADOR	0.00	10,781.00	0.00	0.00	0.00	10,781.00
2,119	000000002	00000000000000	0008	06229	TELLEZ RAMIREZ VICTOR	0.00	3,000.00	0.00	0.00	0.00	3,000.00
2,119	000000002	00000000000000	0008	06230	ACEVEDO SANCHEZ JUAN PABLO	0.00	1,300.00	0.00	0.00	0.00	1,300.00
2,119	000000002	00000000000000	0008	06232	BANCO NACIONAL DEL EJERCITO, FUERZA AEREA Y ARMADA, S.N.C.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06236	PRESTACIONES UNIVERSALES, S.A. DE C.V.	0.00	6,579,167.60	6,235,892.40	1,825,388.80	0.00	2,168,664.00
2,119	000000002	00000000000000	0008	06237	ROCHA CALZADA LUIS MARTIN	0.00	280,800.00	0.00	57,600.00	0.00	338,400.00
2,119	000000002	00000000000000	0008	06239	FEDERAL EXPRESS HOLDINGS MEXICO Y COMPAÑIA, SOCIEDAD EN NOMBRE COLECTIVO DE CAPITAL VARIABLE	0.00	1,672.00	0.00	0.00	0.00	1,672.00
2,119	000000002	00000000000000	0008	06240	HERNANDEZ ZARATE MANUEL	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06242	FERRER MACIAS HILDA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06244	LOGICA INDUSTRIAL, S.A. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06260	SOLUCIONES BENSER, S.A.P.I DE C.V.	0.00	85,658.26	85,616.70	0.00	0.00	41.56
2,119	000000002	00000000000000	0008	06270	TIENDAS CHEDRAUI S.A. DE C.V.	0.00	55,997.80	0.00	0.00	0.00	55,997.80
2,119	000000002	00000000000000	0008	06283	SAAVEDRA GARCIA MARIA SUSANA	0.00	1,649.33	0.00	0.00	0.00	1,649.33
2,119	000000002	00000000000000	0008	06291	ALANIZ MONDRAGON DULCE MARIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06292	LOPEZ GARCIA MARGARITA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06293	COLIN RODRIGUEZ JULIO CESAR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06295	BRAVO AGUILAR NORMA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06296	SALAZAR ROJAS MA. GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06297	SANTOS VELAZQUEZ ARTURO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06298	NUÑEZ MARTINEZ BEATRIZ	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06301	CHAVEZ GUERRERO MA ISABEL	0.00	12,500.00	0.00	0.00	0.00	12,500.00

2,119	000000002	00000000000000	0008	06302	RAGA DIAZ ALFREDO	0.00	3,364.00	0.00	0.00	0.00	3,364.00
2,119	000000002	00000000000000	0008	06303	CORDOVA GALVEZ JESUS	0.00	-1,318,293.71	0.00	0.00	0.00	-1,318,293.71
2,119	000000002	00000000000000	0008	06326	ASOCIACION BANCO DE OJOS LIONS INTERNACIONAL, I.A.P.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06328	BUSTOS GONZALEZ MARIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06365	CABRERA LARIOS PEDRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06367	LUCAS ALVAREZ CANDIDO	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06372	TACREFIN, S.A. DE C.V., SOFOM.	0.00	134,106.50	0.00	60,377.60	0.00	194,484.10
2,119	000000002	00000000000000	0008	06373	CONSUPAGO, S.A. DE C.V., SOFOM, E.R.	0.00	92,546.70	0.00	50,671.00	0.00	143,217.70
2,119	000000002	00000000000000	0008	06377	CABRERA CARRASCO MARCO ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06384	TV AZTECA, S.A.B. DE C.V.	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06386	PRESTAMELO, S.A.P.I. DE C.V., SOFOM, E.N.R.	0.00	127,039.17	0.00	34,588.10	0.00	161,627.27
2,119	000000002	00000000000000	0008	06392	RUIZ SARABIA SUSANA	0.00	6,568.36	0.00	0.00	0.00	6,568.36
2,119	000000002	00000000000000	0008	06403	RESTAURANTES TOKS, S.A. DE C.V.	0.00	2,718.99	0.00	0.00	0.00	2,718.99
2,119	000000002	00000000000000	0008	06422	JIMENEZ ALVARADO MARIA DEL CARMEN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06428	MINSA, S.A. DE C.V.	0.00	53,601.00	0.00	0.00	0.00	53,601.00
2,119	000000002	00000000000000	0008	06435	FERNANDEZ BONILLA JOSE MANUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06438	CARMONA ESTRADA ESTEBAN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06439	MOTA BAUTISTA YANET	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06440	MENDEZ MARTINEZ SALVADOR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06441	HERNANDEZ NEGRETE RICARDO	0.00	58,946.04	0.00	0.00	0.00	58,946.04
2,119	000000002	00000000000000	0008	06442	BARTOLO RAMIREZ ELEAZAR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06443	REYES REYES EFREN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06444	HERNANDEZ CRASBORN RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06477	FUENTES AMBRIZ DIEGO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06479	NEGRETE SANTOS JOSE SILVERIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06480	REYES ALBERTO VALENTIN	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06481	MOTA BAUTISTA MARICELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06482	DE SANTILLANA VELEZ ATALO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06483	TIENDAS SUPER PRECIO, S.A. DE C.V.	0.00	9,745.84	0.00	0.00	0.00	9,745.84
2,119	000000002	00000000000000	0008	06484	INSTITUTO MEXIQUENSE DE LA VIVIENDA SOCIAL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06485	CERVANTES ALCANTARA GRACIELA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06486	CASTILLO HERNANDEZ NORMA	0.00	11,988.67	0.00	0.00	0.00	11,988.67
2,119	000000002	00000000000000	0008	06487	PRESA VEGA JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06488	RODRIGUEZ SALAZAR ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06489	RAMIREZ GRANADOS RAFAEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06490	DE LA MERCED ORTEGA SABINO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06491	LIRA PARRA ALEJANDRO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06492	CORREA GARDUÑO CORNELIA CANDIDA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06493	ESPINOZA MOLINA MAYOLO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06494	CENTENO RANGEL DAVID	0.00	11,702.27	0.00	0.00	0.00	11,702.27
2,119	000000002	00000000000000	0008	06495	ROMERO GONZALEZ MARIA SUSANA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06496	MAQUEDA UGALDE LEONEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06497	RODRIGUEZ ARREDONDO EUSTOLIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06498	PERALES RAMIREZ MACARIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06499	RODRIGUEZ CORDOBA YERITH MONICA	0.00	10,498.60	0.00	0.00	0.00	10,498.60
2,119	000000002	00000000000000	0008	06500	HERNANDEZ GUTIERREZ MARCIALA REMEDIOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06501	FELIPE GOMEZ MA. LINA	0.00	749.99	749.99	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06502	ELIZALDE ANGELES PAULA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06503	MEZA MONTENEGRO VALERY AZAGAIN	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	00000000000000	0008	06504	INIESTRA VAZQUEZ ALICIA	0.00	1,029.00	0.00	0.00	0.00	1,029.00
2,119	000000002	00000000000000	0008	06505	RODRIGUEZ ALVAREZ MARIA PORFIRIA CARLOTA	0.00	1,324.00	0.00	0.00	0.00	1,324.00
2,119	000000002	00000000000000	0008	06506	SANTAMARIA URIBE MARCELA	0.00	1,856.90	0.00	0.00	0.00	1,856.90
2,119	000000002	00000000000000	0008	06507	ORTA RAMIREZ MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06508	MAYA ROSAS HECTOR	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06509	RANGEL VERA JOSE ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06511	DELGADO DUEÑAS YOLANDA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06512	HERNANDEZ PEREZ NORA ELBA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06513	PIÑA VALDEZ CAROLINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06514	LOPEZ GONZALEZ MARIA DE JESUS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06515	CESEÑA SOTO VICENTE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06516	MORAN GIL MARIA EUGENIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06517	AYALA VALLE MARIA TERESA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06518	OROZCO BENITEZ SERGIO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06519	SANCHEZ PEREZ VICTOR MIGUEL	0.00	38,379.75	38,379.75	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06520	PEREDES PEREZ CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06521	GONZALEZ MENDOZA VERONICA	0.00	19,033.52	0.00	0.00	0.00	19,033.52
2,119	000000002	00000000000000	0008	06522	PEREZ MARTINEZ JOSE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06523	BAHENA GUTIERREZ JUANA EUGENIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06524	ANGELES MARTINEZ JORGE AUGUSTO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06525	RIOS LOPEZ MAGDALENA	0.00	12,356.24	0.00	0.00	0.00	12,356.24
2,119	000000002	00000000000000	0008	06526	COSSILEON ESCALANTE IVAN	0.00	4,292.00	0.00	0.00	0.00	4,292.00
2,119	000000002	00000000000000	0008	06527	CORDOVA ROJAS MARIA ESTELA	0.00	534,927.95	534,927.95	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06528	GARCIA NAVARRETE FELIX	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06529	ROA LOPEZ IRMA LORENA	0.00	36,988.44	36,988.44	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06530	SANCHEZ AYALA JORGE PABLO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06531	ABASCAL DIAZ MARIA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06532	ALVAREZ BUENROSTRO SANDRA JOSEFA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06533	AVILA MORALES ROSA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06534	CRUZ RODRIGUEZ MA. DEL CONSUELO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06535	GARCIA GARCIA MARIA ANGELICA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06536	GARCIA PEREZ MA PAULA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06537	IBARRA GUTIERREZ SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06538	LUGO CABRERA EDUARDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06539	MATEO ANDRES LUGARDA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06540	MEDINA AVILA ALMA GUADALUPE	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06541	MEDINA TORRES PATRICIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06542	MOSSO GONZALEZ REINALDO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06543	PEÑA SERRANO JULIETA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06544	RODRIGUEZ BLANCAS JUAN CARLOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06545	RODRIGUEZ HERNANDEZ MARIA ALEJANDRINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06546	RODRIGUEZ PERCASTRE HILDA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06547	RIVERA CENTENO MARIA CRISTINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06548	SANCHEZ ARIZA ALMA DELIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06549	SANCHEZ GARCIA MARTHA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06550	SANCHEZ LOPEZ GABINA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06551	CEPEDA ATRISTAIN JOSE LUIS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06552	CHAVEZ ANGELES GONZALO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06553	CRUZ PRECIADO SILVIA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06554	HERNANDEZ SERRANO MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00

2,119	000000002	00000000000000	0008	06555	MIGUEL MORALES RAQUEL	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06556	NUÑEZ RIVERA PAULA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06557	ROSALES RAMIREZ FRANCISCA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06558	SANCHEZ PACHECO MARIA GUADALUPE	0.00	17,628.06	0.00	0.00	0.00	17,628.06
2,119	000000002	00000000000000	0008	06559	ZAVALA HEREDIA EDGAR BARNABY	0.00	3,538.60	0.00	0.00	0.00	3,538.60
2,119	000000002	00000000000000	0008	06560	GARCIA TAPIA MARIA CONCEPCION GERARDA	0.00	4,888.00	0.00	0.00	0.00	4,888.00
2,119	000000002	00000000000000	0008	06561	GUTIERREZ MAGAÑA LILIA ANGELICA	0.00	4,927.00	0.00	0.00	0.00	4,927.00
2,119	000000002	00000000000000	0008	06562	MENDOZA BERNAL ELVIRA	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06563	CARRILLO ACEVEDO ANTONINO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06564	HORNA MARQUEZ MIGUEL FRANCISCO	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	06565	BRUCE MENDOZA FRANCISCO JAVIER	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06567	BADILLO GARCIA MARTHA	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06568	FAZ ALVARADO FERNANDO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06569	BRENIS QUIROZ JOSE	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06570	VELAZQUEZ OROZCO SARA ELIZABETH	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06571	MARTINEZ ZAMORANO ROXANA	0.00	12,900.26	0.00	0.00	0.00	12,900.26
2,119	000000002	00000000000000	0008	06572	MEDRANO ROMERO DAVID	0.00	30,703.80	0.00	0.00	0.00	30,703.80
2,119	000000002	00000000000000	0008	06573	CERVANTES RODRIGUEZ J. JESUS	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06574	CERVANTES RODRIGUEZ CUTBERTO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06575	BOLAÑOS REYES NEREO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06576	NAVARRETE MONTIEL ARMANDO	0.00	12,500.00	0.00	0.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06577	SERRANO CRUZ MARIA CONCEPCION	0.00	5,000.00	0.00	0.00	0.00	5,000.00
2,119	000000002	00000000000000	0008	06579	IUSACELL, S.A. DE C.V.	0.00	0.00	0.00	1,773.19	0.00	1,773.19
2,119	000000002	00000000000000	0008	06580	GONZALEZ CASAÑAS LETICIA	0.00	0.00	0.00	12,500.00	0.00	12,500.00
2,119	000000002	00000000000000	0008	06581	GRAJEDA ROSAS ELSA ISABEL	0.00	0.00	0.00	25,000.00	0.00	25,000.00
2,119	000000002	00000000000000	0008	06582	CARRILLO NERIA ALEJANDRA DANIELA	0.00	0.00	0.00	125,000.00	0.00	125,000.00
2,119	000000002	00000000000000	0008	06583	TRANSFORMADORA DE GRASAS Y DERIVADOS, S.A. DE C.V.	0.00	0.00	12,037.00	12,037.00	0.00	0.00
2,119	000000002	00000000000000	0009		GEM	0.00	72,821.00	0.00	0.00	0.00	72,821.00
2,119	000000002	00000000000000	0009	00009	GASTOS DE INTERVENTORES	0.00	72,821.00	0.00	0.00	0.00	72,821.00
2,119	000000002	00000000000000				0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008		DIVERSOS	0.00	0.00	0.00	0.00	0.00	0.00
2,119	000000002	00000000000000	0008	00862	MUNICIPIO DE TLALNEPANTLA DE BAZ	0.00	0.00	0.00	0.00	0.00	0.00
2131					PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	0.00	548,159.53	106,391.91	0.00	0.00	441,767.62
2131	000000001				PORCION A CORTO PLAZO DE LA DEUDA PUBLICA INTERNA	0.00	548,159.53	106,391.91	0.00	0.00	441,767.62
2131	000000001	00000000000000			Banco Nacional de Obras y Servicios Públicos, S.N.C.	0.00	548,159.53	106,391.91	0.00	0.00	441,767.62
2131	000000001	00000000000000	0001		BANOBRAS	0.00	548,159.53	106,391.91	0.00	0.00	441,767.62
2161					FONDOS EN GARANTIA A CORTO PLAZO	0.00	539,401.01	67,375.48	56,438.48	0.00	528,464.01
2161	000000001				FONDOS EN GARANTIA	0.00	539,401.01	67,375.48	56,438.48	0.00	528,464.01
2161	000000001	00000000000000			FONDOS EN GARANTIA	0.00	539,401.01	67,375.48	56,438.48	0.00	528,464.01
2161	000000001	00000000000000	0113		LG ELECTRONICS MEXICO,S.A. DE C.V.	0.00	67,375.48	67,375.48	56,438.48	0.00	56,438.48
2161	000000001	00000000000000	0114		REGIO EMPAQUES S.A DE C.V	0.00	2,585.70	0.00	0.00	0.00	2,585.70
2161	000000001	00000000000000	0115		PLASTICOS EDO-MEX S.A DE C.V	0.00	13,790.40	0.00	0.00	0.00	13,790.40
2161	000000001	00000000000000	0116		RUANO GONZALEZ JUAN MANUEL	0.00	4,748.00	0.00	0.00	0.00	4,748.00
2161	000000001	00000000000000	0117		CLUB RECREATIVO PRESA ESCONDIDA S.A. DE C.V.	0.00	18,720.00	0.00	0.00	0.00	18,720.00
2161	000000001	00000000000000	0118		ESTAMPADO CAMARASA S.A DE C.V	0.00	64,355.00	0.00	0.00	0.00	64,355.00
2161	000000001	00000000000000	0119		SERER S.A. DE C.V.	0.00	6,411.60	0.00	0.00	0.00	6,411.60
2161	000000001	00000000000000	0120		PO EMPAQUES FLEXIBLES S.A DE C.V	0.00	30,166.50	0.00	0.00	0.00	30,166.50
2161	000000001	00000000000000	0121		SOLANO GOMEZ RICARDO	0.00	14,000.00	0.00	0.00	0.00	14,000.00
2161	000000001	00000000000000	0122		DAP LATINOAMERICANO, S.A DE C.V	0.00	2,712.00	0.00	0.00	0.00	2,712.00
2161	000000001	00000000000000	0123		FLETES TAURO S.A DE C.V	0.00	16,135.00	0.00	0.00	0.00	16,135.00
2161	000000001	00000000000000	0124		GAS URIBE S.A DE C.V	0.00	21,518.33	0.00	0.00	0.00	21,518.33
2161	000000001	00000000000000	0125		BUDENHIM-MEXICO S.A. DE C.V	0.00	62,330.00	0.00	0.00	0.00	62,330.00

2161	000000001	000000000000000	0126	CANOFIL, S.A DE C.V	0.00	8,212.00	0.00	0.00	0.00	8,212.00
2161	000000001	000000000000000	0128	PROMOCIONES Y DISPLAY S.A. DE C.V.	0.00	470.00	0.00	0.00	0.00	470.00
2161	000000001	000000000000000	0130	MONROY VAZQUEZ MARTIN	0.00	100,000.00	0.00	0.00	0.00	100,000.00
2161	000000001	000000000000000	0131	CHARTWELL DE NUEVO LAREDO S.A DE. C.V	0.00	100,932.00	0.00	0.00	0.00	100,932.00
2161	000000001	000000000000000	0134	CAPITAL FUBND XVI SAPI S. A. DE C. V.	0.00	4,939.00	0.00	0.00	0.00	4,939.00
2233				PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	0.00	457,704,229.02	0.00	0.00	0.00	457,704,229.02
2233	000000001			DOCUMENTOS POR PAGAR A LARGO PLAZO	0.00	457,704,229.02	0.00	0.00	0.00	457,704,229.02
2233	000000001	000000000000000		Banco Nacional de Obras y Servicios Públicos, S.N.C.	0.00	457,704,229.02	0.00	0.00	0.00	457,704,229.02
2233	000000001	000000000000000	0001	BANOBRAS	0.00	457,704,229.02	0.00	0.00	0.00	457,704,229.02

JEFE DE DEPARTAMENTO DE
CONTABILIDAD

SUBTESORERO DE EGRESOS

TESORERA MUNICIPAL

C. VICENTE CORTÉS LÁZARO

LCP. ARTURO CONZUELO AMBRIZ

MTRA. JULIA GALINDO TEJEDA